

City of Greenville
Check Register for all checks over \$100
September 2011

Check Date	Vendor Name	Department/Division	Description	Check Amount
9/2/2011	AAA LOCKSMITH LTD	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$111.29
9/2/2011	ACSINC.NET LLC DBA GLOBALVISION	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$3,195.00
9/2/2011	ADT SECURITY SYSTEMS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$142.43
9/2/2011	ADT SECURITY SYSTEMS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$142.43
9/2/2011	ADT SECURITY SYSTEMS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$142.43
9/2/2011	ADT SECURITY SYSTEMS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$148.40
9/2/2011	ADVANCED ENVIROMENTAL OPTIONS INC	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$2,308.00
9/2/2011	AFLAC	NON DEPARTMENTAL	PR-WH - INSURANCE-CANCER	\$6,469.48
9/2/2011	AFLAC	NON DEPARTMENTAL	PR-WH - INSURANCE-CANCER	\$6,469.48
9/2/2011	ALBERT J FRANK	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$136.00
9/2/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$498.10
9/2/2011	AMERICAN SECURITY	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$6,895.95
9/2/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$346.20
9/2/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$1,237.16
9/2/2011	ANDERS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$105,597.77
9/2/2011	ANDERSON STAMP & ENGRAVING	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$114.48
9/2/2011	ANDERSON STAMP & ENGRAVING	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$718.68
9/2/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$132.42
9/2/2011	ARTISPHERE	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$13,353.17
9/2/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$310.40
9/2/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$215.77
9/2/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$130.68
9/2/2011	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$1,530.00
9/2/2011	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$6,439.00
9/2/2011	AUTO ZONE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$135.64
9/2/2011	BENEFIT RESOURCES INC	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$470.25
9/2/2011	BLOSSMAN GAS INC 052	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$593.51
9/2/2011	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - M&S-FOOD & BEVERAGE	\$1,397.92
9/2/2011	BURNETT ATHLETICS INC	RECREATION - ATHLETIC PROGRAMS	SUPPLIES - MATERIALS & SUPPLIES	\$168.38
9/2/2011	CABLE TIES PLUS INC	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	SUPPLIES - MATERIALS & SUPPLIES	\$219.18
9/2/2011	CAIN'S TRANSMISSION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,468.10
9/2/2011	CAIN'S TRANSMISSION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$583.60
9/2/2011	CAIN'S TRANSMISSION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,535.80
9/2/2011	CAIN'S TRANSMISSION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$223.48
9/2/2011	CAIN'S TRANSMISSION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$245.74
9/2/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$328.43
9/2/2011	CAROLINA ENVIRONMENTAL SYSTEMS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$165.53
9/2/2011	CAROLINA ENVIRONMENTAL SYSTEMS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$520.33
9/2/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$605.34
9/2/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$871.11
9/2/2011	CDK ENTERPRISES INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$30,900.00
9/2/2011	CDW/G	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$597.19
9/2/2011	CDW/G	RECREATION - FOZ-EDUCATION	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$249.98
9/2/2011	CDW/G	OFFICE OF MGMT & BUDGET - GIS	SUPPLIES - MATERIALS & SUPPLIES	\$130.68
9/2/2011	CENTRAL NEBRASKA PACKING INC.	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$1,655.00
9/2/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$273.60
9/2/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$100.77
9/2/2011	CINTAS	PUBLIC WORKS - FLEET	SUPPLIES - CLOTHING & UNIFORMS	\$112.26
9/2/2011	CLASSIC ACE HARDWARE - GREER	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$210.94
9/2/2011	CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$193.85
9/2/2011	CLERK OF COURT LAURENS CTY	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$219.94
9/2/2011	CLERK OF COURT PICKENS COUNTY	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$304.34
9/2/2011	CLERK OF COURT -SPARTANBURG	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$203.70

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9/2/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$153.25
9/2/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$118.76
9/2/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$194.86
9/2/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$210.89
9/2/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$138.13
9/2/2011	COMMUNICATION SERV CTR INC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$105.59
9/2/2011	COMPUTER SUPPLY MART	ECONOMIC DEVELOPMENT - BUILDING & ZONING	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$147.34
9/2/2011	CONCEPTUAL ESTIMATES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$1,575.00
9/2/2011	CONVENTION & VISITORS BUREAU	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$51,432.92
9/2/2011	CROMERS	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$203.90
9/2/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$121.41
9/2/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$198.70
9/2/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$172.20
9/2/2011	DEANS ALTERNATOR	PUBLIC WORKS - NON VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$700.00
9/2/2011	DELL MARKETING L P	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$1,116.98
9/2/2011	DELL MARKETING L P	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$1,437.81
9/2/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$846.94
9/2/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$1,241.67
9/2/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$1,241.67
9/2/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$1,444.65
9/2/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$237.94
9/2/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$1,116.97
9/2/2011	DENNIS BURRELL	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$479.52
9/2/2011	DEPT OF SOCIAL SERVICES	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$181.72
9/2/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$175.04
9/2/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$136.29
9/2/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$133.25
9/2/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$114.56
9/2/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$112.44
9/2/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$137.88
9/2/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$111.11
9/2/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$111.11
9/2/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$285.71
9/2/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$158.41
9/2/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$229.44
9/2/2011	DILIGENT HANDS...GRACIOUS HEARTS	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$975.00
9/2/2011	DILIGENT HANDS...GRACIOUS HEARTS	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$150.00
9/2/2011	DIRECTV	PUBLIC WORKS - FIXED ROUTE	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$110.38
9/2/2011	DUKE ENERGY	POLICE - POLICE-ADMIN SVCS	UTILITIES - ELECTRICITY	\$394.12
9/2/2011	DUKE ENERGY	PUBLIC WORKS - SEWERS BUREAU	UTILITIES - ELECTRICITY	\$299.60
9/2/2011	DUKE ENERGY	RECREATION - COMMUNITY CENTERS	UTILITIES - ELECTRICITY	\$964.71
9/2/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$1,375.00
9/2/2011	DUKE ENERGY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$534.77
9/2/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$404.49
9/2/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$931.89
9/2/2011	EARTH PRODUCTS LLC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$350.00
9/2/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$23,970.39
9/2/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$23,382.06
9/2/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$26,016.92
9/2/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$411.04
9/2/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$303.23
9/2/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$275.22
9/2/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$254.06
9/2/2011	ESRI INC	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,644.70
9/2/2011	EVEREST SCALE INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$159.00

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9/2/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$172.19
9/2/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$593.72
9/2/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$850.95
9/2/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$261.06
9/2/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$4,056.65
9/2/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$259.35
9/2/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$207.90
9/2/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$475.73
9/2/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$1,186.81
9/2/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$273.00
9/2/2011	FEDERAL EXPRESS CORP	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$339.66
9/2/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,524.80
9/2/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,816.00
9/2/2011	FGP INTERNATIONAL	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$531.29
9/2/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$962.00
9/2/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,524.80
9/2/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$3,989.50
9/2/2011	FGP INTERNATIONAL	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$291.69
9/2/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$962.00
9/2/2011	FLEET PRIDE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$128.00
9/2/2011	FLEET PRIDE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$119.28
9/2/2011	FORMS AND SUPPLY INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$3,719.33
9/2/2011	FRED WOOTEN	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
9/2/2011	GARRETT'S DISCOUNT GOLF CARTS LLC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$715.50
9/2/2011	GCR TIRE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,961.09
9/2/2011	GENESIS PRESS INC	ECONOMIC DEVELOPMENT - BUILDING & ZONING	PRINTING - PRINTING & BINDING	\$259.70
9/2/2011	GRAINGER	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$157.05
9/2/2011	GRAINGER	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$209.40
9/2/2011	GREENVILLE COUNTY	MUNICIPAL COURT - MUNICIPAL COURT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$43,843.43
9/2/2011	GREENVILLE COUNTY 13TH CIR SOL	NON DEPARTMENTAL	COURT LIAB-CLAIMS/JUDGMNT - LEC-CONFISCATED MONIES	\$864.40
9/2/2011	GREENVILLE COUNTY 13TH CIR SOL	NON DEPARTMENTAL	COURT LIAB-CLAIMS/JUDGMNT - LEC-CONFISCATED MONIES	\$116.10
9/2/2011	GREENVILLE COUNTY 13TH CIR SOL	NON DEPARTMENTAL	COURT LIAB-CLAIMS/JUDGMNT - LEC-CONFISCATED MONIES	\$400.00
9/2/2011	GREENVILLE COUNTY 13TH CIR SOL	NON DEPARTMENTAL	COURT LIAB-CLAIMS/JUDGMNT - LEC-CONFISCATED MONIES	\$193.05
9/2/2011	GREENVILLE COUNTY 13TH CIR SOL	NON DEPARTMENTAL	COURT LIAB-CLAIMS/JUDGMNT - LEC-CONFISCATED MONIES	\$123.60
9/2/2011	GREENVILLE COUNTY ROD OFFICE	ECONOMIC DEVELOPMENT - BUILDING & ZONING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$110.00
9/2/2011	GREENVILLE FORWARD	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	LIABILITIES - EVENT TIPS	\$119.80
9/2/2011	GREENVILLE OFFICE SUPPLY	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$131.44
9/2/2011	GREENVILLE OFFICE SUPPLY	RECREATION - PUBLIC SERVICES	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$161.08
9/2/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$720.81
9/2/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$11,775.50
9/2/2011	GREENWOOD CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$277.84
9/2/2011	HANDI CLEAN PRODUCTS	FIRE - FIRE SUPPRESSION	SUPPLIES - JANITORIAL SUPPLIES	\$612.42
9/2/2011	HANDI CLEAN PRODUCTS	FIRE - FIRE SUPPRESSION	SUPPLIES - JANITORIAL SUPPLIES	\$1,148.17
9/2/2011	HOME DEPOT CREDIT SERVICES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MAINTENANCE	\$116.47
9/2/2011	HOME DEPOT CREDIT SERVICES	RECREATION - PARKS MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$393.37
9/2/2011	HOME DEPOT CREDIT SERVICES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$478.23
9/2/2011	INDUSTRIAL CLEANING EQUIPMENT	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$503.71
9/2/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$222.50
9/2/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$142.31
9/2/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$198.47
9/2/2011	INTERSTATE BATTERIES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$206.74
9/2/2011	INTERSTATE BATTERIES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$294.42
9/2/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - FUEL	\$760.00
9/2/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - DEMAND RESPONSE	VEHICLE MAINTENANCE - FUEL	\$190.00
9/2/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - FUEL	\$134.88

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9/2/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - FUEL	\$1,044.71
9/2/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - DEMAND RESPONSE	VEHICLE MAINTENANCE - FUEL	\$261.17
9/2/2011	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET - REVENUE	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$139.31
9/2/2011	JOHN H THOMPSON	DONATIONS	CONTRIBUTIONS/DONATIONS - GNVL CNTY COMMISSION ADA	\$300.00
9/2/2011	JOHN H THOMPSON OR MICHAEL POMEROY	POLICE - POLICE-INVESTIGATIONS	SUNDRY - MISCELLANEOUS	\$2,380.00
9/2/2011	JOHN HAMLETT	OFFICE OF MGMT & BUDGET - REVENUE	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$220.89
9/2/2011	JOHNNY WASSON	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$133.14
9/2/2011	JONES & FRANK CORPORATION	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$478.28
9/2/2011	JULIE HORTON	CITY MANAGER	COMMUNICATIONS - OTHER	\$120.00
9/2/2011	KATE TAFT	PUBLIC INFORMATION/EVENTS	PETTY CASH - CASH-PETTY CASH	\$244.50
9/2/2011	KEEBLE RESCUE SYSTEMS LLC	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$1,490.00
9/2/2011	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$546.07
9/2/2011	L & S GLASS AUTO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$228.70
9/2/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS AND RECREATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$269.25
9/2/2011	LAWMEN'S SAFETY SUPPLY	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$1,270.94
9/2/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$227.00
9/2/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$142.20
9/2/2011	LORI DOUGLAS	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$126.00
9/2/2011	LOWES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$106.35
9/2/2011	LS3P ASSOCIATES LTD	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$494.98
9/2/2011	M. P. SERVICES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$1,470.00
9/2/2011	MAACO	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$212.04
9/2/2011	MADISON CONSULTING GROUP	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,538.00
9/2/2011	MCCONNELL GRADING & UTILITIES INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$11,549.23
9/2/2011	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$363.26
9/2/2011	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$110.42
9/2/2011	MCKINNEY LUMBER & HARDWARE	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MAINTENANCE	\$399.24
9/2/2011	MCKINNEY LUMBER & HARDWARE	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$359.11
9/2/2011	MCKINNEY LUMBER & HARDWARE	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$291.47
9/2/2011	MIKE COSTA JR	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
9/2/2011	MIKE'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$511.20
9/2/2011	MULTI MEDIA SERVICES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$9,906.74
9/2/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$170.11
9/2/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$126.69
9/2/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$239.62
9/2/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - FUEL	\$1,099.00
9/2/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$111.12
9/2/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$321.56
9/2/2011	NEWBOLD SERVICES	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - JANITORIAL SUPPLIES	\$3,717.78
9/2/2011	NORTHERN TOOL & EQUIPMENT	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$222.58
9/2/2011	OLD DOMINION BRUSH	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$998.33
9/2/2011	OUBE INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	SUPPLIES - CLOTHING & UNIFORMS	\$301.18
9/2/2011	OTTO ENVIRONMENTAL SYSTEMS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - M&S-CARTS	\$21,126.33
9/2/2011	OVERHEAD DOORS CO	PUBLIC WORKS - BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$868.45
9/2/2011	PA SCDU	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$182.73
9/2/2011	PA SCDU	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$184.11
9/2/2011	PEPSI-COLA BOTTLING COMPANY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$1,165.90
9/2/2011	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$222.92
9/2/2011	PIEDMONT ELECTRICAL DIST	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$258.53
9/2/2011	PIEDMONT ELECTRICAL DIST	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$122.96
9/2/2011	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$212.23
9/2/2011	PRO CHEM	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$908.85
9/2/2011	PROVIDENT LIFE & ACCIDENT INS CO	NON DEPARTMENTAL	PR-WH - INSURANCE-UNIVERSAL LIFE	\$1,338.37
9/2/2011	PROVIDENT LIFE & ACCIDENT INS CO	NON DEPARTMENTAL	PR-WH - INSURANCE-UNIVERSAL LIFE	\$1,338.37
9/2/2011	PUBLIC AGENCY TRAINING COUNCIL	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$295.00

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9/2/2011	PUBLIC AGENCY TRAINING COUNCIL	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$295.00
9/2/2011	PUBLIC SAFETY CENTER INC	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$273.08
9/2/2011	RADIUM ARCHITECTURE INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$550.00
9/2/2011	RILEY POPE & LANEY, LLC	CITY MANAGER	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$3,108.12
9/2/2011	RON'S CARPET CLEANERS	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$650.00
9/2/2011	RON'S CARPET CLEANERS	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$650.00
9/2/2011	S C DEPARTMENT OF CORRECTIONS	RECREATION - BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,001.00
9/2/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$107.60
9/2/2011	S C RETIREMENT SYSTEM	NON DEPARTMENTAL	PR-WH - RETIREMENT SVS PURCHASE	\$359.84
9/2/2011	S C RETIREMENT SYSTEM	NON DEPARTMENTAL	PR-WH - RETIREMENT SVS PURCHASE	\$147.74
9/2/2011	S C SECOND INJURY FUND	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	RISK MANAGEMENT - WC 2ND INJURY TAX	\$64,565.20
9/2/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$653.61
9/2/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$551.20
9/2/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$573.76
9/2/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$727.81
9/2/2011	SAFETY KLEEN	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$258.30
9/2/2011	SAM'S CLUB	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$180.99
9/2/2011	SCRPA	RECREATION - ATHLETIC PROGRAMS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$304.00
9/2/2011	SCRPA	RECREATION - COMMUNITY CENTERS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$488.00
9/2/2011	SCRPA	RECREATION - COMMUNITY CENTERS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,650.00
9/2/2011	SIG SAUER INC	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$116.00
9/2/2011	SMG	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$39,366.00
9/2/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,227.84
9/2/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$143.07
9/2/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$843.87
9/2/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$214.60
9/2/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$5,249.06
9/2/2011	SOUTHERNSIDE COMMUNITY CENTER	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$603.65
9/2/2011	STACEY OWENS	POLICE - POLICE-ADMIN SVCS	SUNDRY - MISCELLANEOUS	\$204.75
9/2/2011	STAPLES ADVANTAGE	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$148.35
9/2/2011	STATE BUDGET AND CONTROL BOARD	POLICE - POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$112.00
9/2/2011	STEPHEN KOVALCIK	NON-DEPARTMENTAL	SUNDRY - CONTINGENCY	\$1,248.92
9/2/2011	STOCKMAN OIL TWO INC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$371.62
9/2/2011	STOCKMAN OIL TWO INC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$487.90
9/2/2011	STOCKMAN OIL TWO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$2,021.30
9/2/2011	SUTPHEN CORPORATION	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$345.72
9/2/2011	SUTPHEN TOWERS INC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$757.78
9/2/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,242.57
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$461.11
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$556.72
9/2/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$726.80
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$581.20
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,528.00
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,378.31
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,393.60
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$696.16
9/2/2011	TALENT MANAGEMENT SOLUTIONS	OFFICE OF MGMT & BUDGET - ADMINISTRATION	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$530.75
9/2/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,351.86
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$351.19
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$594.24
9/2/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$589.58
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$581.20
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,738.00
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,207.79
9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,393.60

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9/2/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$650.85
9/2/2011	TALENT MANAGEMENT SOLUTIONS	OFFICE OF MGMT & BUDGET - ADMINISTRATION	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$530.75
9/2/2011	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$10,157.98
9/2/2011	TD CONVENTION CENTER	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$646.00
9/2/2011	THE TOOL SHED	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$127.63
9/2/2011	THE WATERS CONSULTING GROUP IN	CITY MANAGER - NON-DEPARTMENTAL	SUNDRY - CONTINGENCY	\$1,052.53
9/2/2011	THE WATERS CONSULTING GROUP IN	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$3,600.00
9/2/2011	THE WATERS CONSULTING GROUP IN	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,686.12
9/2/2011	TIGER DIRECT CORPORATION	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUPPLIES - MATERIALS & SUPPLIES	\$608.99
9/2/2011	TITO DENDY	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$120.00
9/2/2011	TPM	OFFICE OF MGMT & BUDGET - GIS	SUPPLIES - MATERIALS & SUPPLIES	\$166.42
9/2/2011	TPM	OFFICE OF MGMT & BUDGET - GIS	ACCOUNTS PAYABLE(MANUAL) -	\$1,562.44
9/2/2011	TRADITIONAL CONCEPTS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$1,000.00
9/2/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$735.00
9/2/2011	TRUCOLOR	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	SUPPLIES - MATERIALS & SUPPLIES	\$289.38
9/2/2011	TURBO DIESEL & ELECTRICAL SYSTEMS	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$2,054.08
9/2/2011	U S DEPARTMENT OF EDUCATION	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$159.50
9/2/2011	ULI URBAN LAND INSTITUTE	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$500.00
9/2/2011	ULINE	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$173.63
9/2/2011	UNITED ELECTRICAL DISTRIBUTORS	NON DEPARTMENTAL - MISC GRANTS	CAPITAL PROJECTS - CONSTRUCTION	\$32,224.00
9/2/2011	UNITED WAY OF GREENVILLE COUNT	NON DEPARTMENTAL	PR-WH - UNITED WAY	\$1,453.76
9/2/2011	UPSTATE MULCH - SPINDALE	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,497.56
9/2/2011	UZ ENGINEERED PRODUCTS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$332.70
9/2/2011	VALENTINA LOVE	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUNDRY - WELLNESS ACTIVITIES	\$1,060.00
9/2/2011	VIRGINIA STROUD	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC SERVICES (GENERAL)	\$155.35
9/2/2011	VULCAN SAFETY SHOES	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$300.00
9/2/2011	W N WATSON TIRE & AUTOMOTIVE INC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$563.60
9/2/2011	WAL-MART COMMUNITY BRC	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$305.28
9/2/2011	WAL-MART COMMUNITY BRC	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$1,000.00
9/2/2011	WAL-MART COMMUNITY BRC	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$379.19
9/2/2011	WEST END COMMUNITY DEVELOPMENT CTR	PUBLIC WORKS - ADMINISTRATION	PROF & CONTRACTUAL SVCS - RENTAL EXPENSE	\$200.00
9/2/2011	WHITE HORSE PACKAGING	RECREATION - ADMINISTRATION	SUPPLIES - JANITORIAL SUPPLIES	\$326.48
9/2/2011	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$367.92
9/2/2011	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$506.88
9/2/2011	WINGFOOT COMMERCIAL TIRES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,261.60
9/2/2011	WRIGHT JOHNSTON INC	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$1,455.37
9/2/2011	DEBORAH TUCKER	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
9/2/2011	HICKORY SPRINGS MFG.	PUBLIC TRANSPORTATION	PARKING DEPOSITS - PKG DEPOSITS-BROWN ST.	\$103.60
9/2/2011	IAFC MEMBERSHIP	FIRE - FIRE SERVICES	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$214.00
9/2/2011	JOEL CORLEY	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
9/2/2011	JOHN KEASLER	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
9/2/2011	PEGGY WILLIAMS	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
9/2/2011	SCRPA	RECREATION - COMMUNITY CENTERS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$325.00
9/2/2011	SHAWN MCCLESKEY	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
9/2/2011	THOMAS WILLIAMS	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$300.00
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,316.42
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,057.97
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,227.55
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,568.12
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,968.00
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,615.88
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,329.10
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,057.30
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,546.60
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,546.60

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9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,648.45
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,545.78
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,952.32
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,303.41
9/9/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,960.25
9/9/2011	ADT SECURITY SYSTEMS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$648.96
9/9/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$453.80
9/9/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$474.94
9/9/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$158.22
9/9/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$578.21
9/9/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$513.92
9/9/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$132.70
9/9/2011	AUTO PARTS INC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$155.18
9/9/2011	AXIS TELESOLUTIONS INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$102.40
9/9/2011	BERGEN AUTO UPHOLSTERY CO INC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$805.00
9/9/2011	BOBCAT OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$162.61
9/9/2011	BRADLEY ROBERTS JR	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$185.00
9/9/2011	BREZEAL SANDBLASTING & PAINTING	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$675.00
9/9/2011	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - M&S-FOOD & BEVERAGE	\$1,735.40
9/9/2011	CAIN'S TRANSMISSION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,462.80
9/9/2011	CAROLINA ALTERNATORS & STARTERS	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$185.50
9/9/2011	CAROLINA ALTERNATORS & STARTERS	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$1,166.00
9/9/2011	CAROLINA FIRE SERVICES INC	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$170.00
9/9/2011	CARSON'S NUT-BOLT AND TOOL CO	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$151.38
9/9/2011	CARSON'S NUT-BOLT AND TOOL CO	FIRE - FIRE SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$100.65
9/9/2011	CD CAPITAL	FIRE - FIRE	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$132.77
9/9/2011	CDW/G	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$17,811.91
9/9/2011	CDW/G	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$130.68
9/9/2011	CHANNING BETE	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$825.74
9/9/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$4,560.00
9/9/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$21,700.25
9/9/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$514.83
9/9/2011	COMMUNICATION SERV CTR INC	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$350.00
9/9/2011	CROSSROAD DESIGNS LLC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$335.50
9/9/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$413.65
9/9/2011	CURTIS GREER	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$503.39
9/9/2011	DAVID SUDDUTH	COUNCIL - CITY COUNCIL	TRAVEL & TRAINING - TRAVEL & TRAINING	\$194.25
9/9/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$171.60
9/9/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$1,201.33
9/9/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$994.64
9/9/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$1,116.99
9/9/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$573.95
9/9/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$150.52
9/9/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$125.61
9/9/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$128.68
9/9/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$954.00
9/9/2011	DIRECTV	FIRE - FIRE SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$108.71
9/9/2011	DIVERSIFIED ELECTRONICS	POLICE - POLICE-PATROL SVS	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$176.92
9/9/2011	DON SALMON PH.D	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$700.00
9/9/2011	DUKE ENERGY	FIRE - FIRE SERVICES	UTILITIES - ELECTRICITY	\$3,137.65
9/9/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$1,603.63
9/9/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$2,500.00
9/9/2011	DUKE ENERGY	PUBLIC WORKS - RIVERPLACE GARAGE	UTILITIES - ELECTRICITY	\$3,430.70
9/9/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$190.80
9/9/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$405.00

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9/9/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,498.81
9/9/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$181.01
9/9/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$504.17
9/9/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$414.67
9/9/2011	GREENVILLE COUNTY 13TH CIR SOL	NON DEPARTMENTAL	COURT LIAB-CLAIMS/JUDGMNT - LEC-CONFISCATED MONIES	\$177.00
9/9/2011	GREENVILLE FENCE SALES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$246.34
9/9/2011	GREENVILLE FENCE SALES	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$246.33
9/9/2011	GREENVILLE FENCE SALES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$246.33
9/9/2011	GREENVILLE MAINTENANCE SERVICES INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$4,338.46
9/9/2011	GREENVILLE MAINTENANCE SERVICES INC	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$946.54
9/9/2011	GREENVILLE NEWS	OFFICE OF MGMT & BUDGET - PURCHASING	PROF & CONTRACTUAL SVCS - ADVERTISING EXPENSE	\$106.92
9/9/2011	GREENVILLE NEWS SUBSCRIPTIONS	FIRE - FIRE	SUNDRY - MISCELLANEOUS	\$107.00
9/9/2011	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS - CONSTRUCTION & INSPECTION	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$143.09
9/9/2011	GREENVILLE OFFICE SUPPLY	FIRE - FIRE SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$529.99
9/9/2011	GREENVILLE SCALE CO INC	RECREATION - ADMINISTRATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,036.48
9/9/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,801.75
9/9/2011	HANDI CLEAN PRODUCTS	FIRE - FIRE SUPPRESSION	SUPPLIES - JANITORIAL SUPPLIES	\$232.72
9/9/2011	HAYES CHRYSLER PLYMOUTH DODGE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$719.29
9/9/2011	HEAVY DUTY LIFT & EQUIPMENT INC	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,096.00
9/9/2011	J C WEBER	PUBLIC WORKS - STORMWATER MANAGEMENT	SUPPLIES - MATERIALS & SUPPLIES	\$1,800.00
9/9/2011	JOEL PATTERSON	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$542.79
9/9/2011	JOHN BRYSON	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$542.24
9/9/2011	JOHN MERRITT	C. D. DIVISION - CDBG PROJECTS	SUPPLIES - CLOTHING & UNIFORMS	\$105.99
9/9/2011	KARL EDWARDS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,500.00
9/9/2011	KEEBLE RESCUE SYSTEMS LLC	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$1,490.00
9/9/2011	KEEBLE RESCUE SYSTEMS LLC	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$1,443.00
9/9/2011	KERRY FENNELL	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$577.20
9/9/2011	KEVIN STIENS	RECREATION - PARKS MAINTENANCE	TRAVEL & TRAINING - TRAVEL & TRAINING	\$259.98
9/9/2011	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$120.10
9/9/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$504.00
9/9/2011	LANDSCAPERS SUPPLY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$137.31
9/9/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$948.00
9/9/2011	LAWMEN'S SAFETY SUPPLY	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$5,109.20
9/9/2011	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT - BUILDING & ZONING	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$156.35
9/9/2011	LEXISNEXIS RISK DATA MANAAGEMENT IN	POLICE - POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$265.00
9/9/2011	LOWES	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$117.35
9/9/2011	LOWES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$117.35
9/9/2011	LOWES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$117.35
9/9/2011	LOWES	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$278.79
9/9/2011	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$189.49
9/9/2011	MST CONCRETE PRODUCTS	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,494.60
9/9/2011	MST CONCRETE PRODUCTS	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,494.60
9/9/2011	MUNICIPAL ASSOC OF S.C.	CITY CLERK	TRAVEL & TRAINING - TRAVEL & TRAINING	\$300.00
9/9/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$6,462.93
9/9/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$242.86
9/9/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$228.00
9/9/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$324.38
9/9/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$207.38
9/9/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$354.48
9/9/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$197.76
9/9/2011	NGLIC	NON DEPARTMENTAL	PR-WH - INSURANCE-BCBS PPO PLANS	\$108.80
9/9/2011	O J'S DINER	RECREATION - BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$902.88
9/9/2011	OZONE COLLISION CENTER LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$600.00
9/9/2011	PEPSI-COLA BOTTLING COMPANY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$229.55
9/9/2011	PICKENS CULVERT & PIPE	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$809.82

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9/9/2011	PRESORT PLUS INC	RECREATION - PUBLIC SERVICES	PRINTING - PRINTING & BINDING	\$418.70
9/9/2011	PRESORT PLUS INC	RECREATION - PUBLIC SERVICES	PRINTING - PRINTING & BINDING	\$826.23
9/9/2011	PRESORT PLUS INC	RECREATION - PUBLIC SERVICES	PRINTING - PRINTING & BINDING	\$408.10
9/9/2011	RHODE ISLAND NOVELTY	RECREATION - FOZ-EDUCATION	SUPPLIES - BIRTHDAY PARTIES	\$735.95
9/9/2011	RJ SUPPLY LLC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$411.48
9/9/2011	RJ SUPPLY LLC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,222.78
9/9/2011	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUNDRY - TAXES	\$809.85
9/9/2011	S C DHEC	NON DEPARTMENTAL - MISC GRANTS	SUPPLIES - MATERIALS & SUPPLIES	\$132.68
9/9/2011	SOUTHEASTERN CONCRETE PRODUCTS	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$300.00
9/9/2011	SOUTHEASTERN CONCRETE PRODUCTS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,185.48
9/9/2011	SOUTHERNSIDE COMMUNITY CENTER	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,901.16
9/9/2011	STATE BUDGET AND CONTROL BOARD	POLICE - POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$112.00
9/9/2011	STEPHANIE HOLLAND	NON DEPARTMENTAL - MISC GRANTS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$370.90
9/9/2011	STOCKMAN OIL TWO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$932.20
9/9/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,146.78
9/9/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$382.48
9/9/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$440.99
9/9/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$487.92
9/9/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$581.20
9/9/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,583.30
9/9/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,645.08
9/9/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,333.76
9/9/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$650.85
9/9/2011	THE GRASS MASTER	RECREATION - BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,330.00
9/9/2011	THE LANGUAGE HOUSE	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$125.00
9/9/2011	TOUCHPOINT ENERGIZED COMMUNICATIONS	POLICE - POLICE-ADMIN SVCS	PRINTING - PRINTING & BINDING	\$200.00
9/9/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$957.45
9/9/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$249.00
9/9/2011	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$160.18
9/9/2011	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,952.88
9/9/2011	USDA-APHIS NATIONAL VETERINARY	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$234.00
9/9/2011	VIC BAILEY FORD	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$23,200.00
9/9/2011	VIC BAILEY FORD	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$23,200.00
9/9/2011	VIC BAILEY FORD	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$23,200.00
9/9/2011	VIC BAILEY FORD	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$23,200.00
9/9/2011	VIC BAILEY FORD	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$23,200.00
9/9/2011	VIC BAILEY FORD	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$23,200.00
9/9/2011	VIC BAILEY FORD	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$23,200.00
9/9/2011	VIC BAILEY FORD	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$23,200.00
9/9/2011	VULCAN SAFETY SHOES	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$200.00
9/9/2011	W N WATSON TIRE & AUTOMOTIVE INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$231.21
9/9/2011	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$168.54
9/9/2011	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$1,200.00
9/9/2011	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$239.54
9/9/2011	ANNE WATSON	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/9/2011	DALE PERRY	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$120.00
9/9/2011	DAN RIGBY	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$1,200.00
9/9/2011	PERRY LEE JONES	NON DEPARTMENTAL	COURT LIAB-CLAIMS/JUDGMNT - LEC-CONFISCATED MONIES	\$885.00
9/9/2011	RESCOM INC	OFFICE OF MGMT & BUDGET - REVENUE	BUSINESS LIC & PERMITS - BUSINESS LIC-CONTRACTOR	\$174.00
9/9/2011	RESCOM INC	OFFICE OF MGMT & BUDGET - REVENUE	BUSINESS LIC & PERMITS - BUSINESS LIC-CONTRACTOR	\$315.00
9/14/2011	STATE TREASURER	NON DEPARTMENTAL	COURT LIABILITY - COURT-STATE ASSESSMENT	\$28,202.08
9/14/2011	STATE TREASURER	NON DEPARTMENTAL	COURT LIABILITY - COURT-DRUG SURCHARGE	\$2,667.54
9/14/2011	STATE TREASURER	NON DEPARTMENTAL	COURT LIABILITY - COURT-TRAFFIC SURCHARGE	\$15,742.95
9/14/2011	STATE TREASURER	NON DEPARTMENTAL	COURT LIABILITY - DUS HWY PATROL	\$1,376.42

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9/14/2011	STATE TREASURER	NON DEPARTMENTAL	COURT LIABILITY - SC CRIMINAL JUSTICE ACADE	\$3,123.59
9/16/2011	AAA LOCKSMITH LTD	OFFICE OF MGMT & BUDGET - REVENUE	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$110.20
9/16/2011	ACE ENERGY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$26,856.62
9/16/2011	ACE ENERGY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$24,412.58
9/16/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - CHURCH STREET GARAGE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$439.45
9/16/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$126.36
9/16/2011	AIRGAS NATIONAL WELDERS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$317.94
9/16/2011	ALAN C JOHNSON	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$280.00
9/16/2011	ALLEN TEMPLE CEDC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$7,900.00
9/16/2011	AMAZING THREADS LLC	RECREATION - ATHLETIC PROGRAMS	SUPPLIES - CLOTHING & UNIFORMS	\$1,072.37
9/16/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$146.47
9/16/2011	ANDERS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$64,091.14
9/16/2011	APPARATUS CO INC	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$118.57
9/16/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$133.03
9/16/2011	ATLANTA CALIBRATION CENTER	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUPPLIES - MATERIALS & SUPPLIES	\$177.94
9/16/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$613.40
9/16/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$381.60
9/16/2011	ATLAS FOOD SYSTEMS & SERVICES	HUMAN RESOURCES - HUMAN RESOURCES	SUNDRY - MISCELLANEOUS	\$890.40
9/16/2011	ATTACHMENTS DIRECT	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$4,130.87
9/16/2011	AUDIO SOLUTIONS INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$1,224.00
9/16/2011	AUTO INTERIORS BY PARKER BROS.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$375.00
9/16/2011	AXIS TELESOLUTIONS INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$102.40
9/16/2011	B & M AUTOMOTIVE MACHINE SHOP	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$997.00
9/16/2011	BATTERY SPECIALISTS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$392.14
9/16/2011	BERGEN AUTO UPHOLSTERY CO INC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$805.00
9/16/2011	BLANCHARD MACHINERY CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$4,852.27
9/16/2011	BLANDIN'S CLEAN UP SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$135.00
9/16/2011	BRAD CUTTINO	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$267.53
9/16/2011	BRIAN WATSON	PUBLIC WORKS - PUBLIC WORKS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$864.00
9/16/2011	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION - ATHLETIC PROGRAMS	SUPPLIES - MATERIALS & SUPPLIES	\$116.39
9/16/2011	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - M&S-FOOD & BEVERAGE	\$1,354.87
9/16/2011	C & J PORTABLE TOILETS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$1,828.00
9/16/2011	C C DICKSON CO	PUBLIC WORKS - BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$355.85
9/16/2011	C.O.G. RETIREE INSURANCE	NON-DEPARTMENTAL	BENEFITS - MISC EMPLOYEE BENEFITS	\$15,167.31
9/16/2011	CAIN'S TRANSMISSION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,441.60
9/16/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$243.27
9/16/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$667.49
9/16/2011	CAROLINA LAWN AND TRACTOR	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$529.95
9/16/2011	CAROLINA LAWN AND TRACTOR	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$461.05
9/16/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$352.92
9/16/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$232.78
9/16/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,137.19
9/16/2011	CDW/G	PUBLIC WORKS - TRAFFIC ENGINEERING	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$138.90
9/16/2011	CDW/G	RECREATION - COMMUNITY CENTERS	PRINTING - PRINTING & BINDING	\$920.08
9/16/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$189.74
9/16/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$560.74
9/16/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$843.76
9/16/2011	CHARLES CANNON	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$112.75
9/16/2011	CHARLES W LANE	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$308.00
9/16/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$2,093.50
9/16/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$749.50
9/16/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$161.00
9/16/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$161.00
9/16/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$161.00
9/16/2011	CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$193.85

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9/16/2011	CLERK OF COURT PICKENS COUNTY	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$304.34
9/16/2011	CLERK OF COURT -SPARTANBURG	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$203.70
9/16/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$120.76
9/16/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$178.11
9/16/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$105.59
9/16/2011	CONVENTION & VISITORS BUREAU	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$4,371.80
9/16/2011	CONVENTION & VISITORS BUREAU	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$128,295.77
9/16/2011	COWART AWARDS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$132.50
9/16/2011	CROWN INSURANCE APPRAISALS	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$120.00
9/16/2011	CROWN INSURANCE APPRAISALS	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$120.00
9/16/2011	CROWN INSURANCE APPRAISALS	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$120.00
9/16/2011	CROWN INSURANCE APPRAISALS	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$120.00
9/16/2011	CROWN INSURANCE APPRAISALS	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$120.00
9/16/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$138.69
9/16/2011	DAVID KERN	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$860.67
9/16/2011	DELL MARKETING L P	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$357.67
9/16/2011	DELL MARKETING L P	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$162.79
9/16/2011	DENNIS GARRISON	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$112.75
9/16/2011	DEPT OF SOCIAL SERVICES	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$181.72
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$189.48
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$184.27
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$184.32
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$154.76
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$185.50
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$274.54
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$242.24
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$668.39
9/16/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$715.46
9/16/2011	DP3 ARCHITECTS, LTD	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$3,220.00
9/16/2011	DTS RENTS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,590.00
9/16/2011	DUKE ENERGY	PUBLIC WORKS - BUILDING SERVICE DIVISION	UTILITIES - ELECTRICITY	\$18,100.75
9/16/2011	DUKE ENERGY	FIRE - FIRE SERVICES	UTILITIES - ELECTRICITY	\$760.70
9/16/2011	DUKE ENERGY CORP	PUBLIC WORKS- UTILITY UNDERGROUNDING FU	SUNDRY - UNDERGROUNDING EXPEND	\$87,969.84
9/16/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - PARKS MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$118.72
9/16/2011	EARTH PRODUCTS LLC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$750.00
9/16/2011	EARTH PRODUCTS LLC	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$750.00
9/16/2011	EDDIE A ROSS	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,788.40
9/16/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$495.00
9/16/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$419.55
9/16/2011	ELITE CONCRETE CONSTRUCTION LLC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$3,600.00
9/16/2011	EMEDCO	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$834.21
9/16/2011	ENVIRO-USA AMERICAN MANUFACTURER	PUBLIC WORKS - STORMWATER MANAGEMENT	SUPPLIES - MATERIALS & SUPPLIES	\$900.00
9/16/2011	F L WILKIE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
9/16/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$406.30
9/16/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$454.42
9/16/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$406.30
9/16/2011	FALL FOR GREENVILLE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	EVENT FEES - SPONSORSHIP REVENUE	\$5,000.00
9/16/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$4,056.65
9/16/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$259.35
9/16/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$207.90
9/16/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$475.73
9/16/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$1,186.81
9/16/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$273.00
9/16/2011	FEDERAL EXPRESS CORP	PUBLIC WORKS - SEWERS BUREAU	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$181.45
9/16/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,524.80

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9/16/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$3,545.50
9/16/2011	FGP INTERNATIONAL	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$506.99
9/16/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$962.00
9/16/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$213.74
9/16/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,524.80
9/16/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,940.00
9/16/2011	FGP INTERNATIONAL	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$555.60
9/16/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$962.00
9/16/2011	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,179.14
9/16/2011	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$803.56
9/16/2011	FLEET PRIDE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$119.28
9/16/2011	FLEET PRIDE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$411.28
9/16/2011	FOOTHILLS VETERINARY HOSPITAL	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$260.50
9/16/2011	FORMS AND SUPPLY INC	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - MATERIALS & SUPPLIES	\$111.25
9/16/2011	GENESIS HOMES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC INFORMATION	\$34,364.57
9/16/2011	GEORGIA BARK & MULCH	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$1,272.00
9/16/2011	GILLIG LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$317.51
9/16/2011	GIMME-A-SIGN CO INC	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,431.00
9/16/2011	GIMME-A-SIGN CO INC	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$498.20
9/16/2011	GOLDSMITH PROPERTY MANAGEMENT CO	HOME - HOME PROJECTS	CD PROJECTS - ACTIVITIES SP SUBRECIPIEN	\$863.91
9/16/2011	GRAINGER	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$118.72
9/16/2011	GRAINGER	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$118.72
9/16/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$118.72
9/16/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$110.80
9/16/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$779.48
9/16/2011	GRAINGER	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$875.56
9/16/2011	GRAINGER	PUBLIC WORKS - SEWER CONSTRUCTION CREW	SUPPLIES - MATERIALS & SUPPLIES	\$170.26
9/16/2011	GRAINGER	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$101.00
9/16/2011	GREENVILLE COUNTY ANIMAL CARE SERV	POLICE - POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$8,700.00
9/16/2011	GREENVILLE HOUSING FUND	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$1,582.47
9/16/2011	GREENVILLE HOUSING FUND	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$793.61
9/16/2011	GREENVILLE NEWS	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	PROF & CONTRACTUAL SVCS - ADVERTISING EXPENSE	\$474.21
9/16/2011	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES - HUMAN RESOURCES	SUPPLIES - MATERIALS & SUPPLIES	\$324.56
9/16/2011	GREENVILLE OFFICE SUPPLY	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$110.45
9/16/2011	GREENVILLE TECH FOUNDATION	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$150.00
9/16/2011	GREENVILLE TILE DISTRIBUTORS	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$199.13
9/16/2011	GREENWOOD CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$277.84
9/16/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - SEWER CONSTRUCTION CREW	SUPPLIES - CLOTHING & UNIFORMS	\$116.59
9/16/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$132.48
9/16/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - FLEET	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/16/2011	HARVEY & ASSOCIATES, INC.	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$625.00
9/16/2011	HEAVY DUTY LIFT & EQUIPMENT INC	PUBLIC WORKS - NON VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,929.25
9/16/2011	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$227.52
9/16/2011	HOMES OF HOPE	HOME - HOME PROJECTS	CD PROJECTS - ACTIVITIES SP SUBRECIPIEN	\$865.71
9/16/2011	IKON FINANCIAL SERVICES	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - RENTAL OF REAL PROPERTY	\$404.92
9/16/2011	IKON OFFICE SOLUTIONS	PUBLIC WORKS - FIXED ROUTE	PRINTING - PRINTING & BINDING	\$272.80
9/16/2011	INDEXX,INC	POLICE - POLICE-ADMIN SVCS	PRINTING - PRINTING & BINDING	\$115.12
9/16/2011	INDEXX,INC	POLICE - POLICE-ADMIN SVCS	PRINTING - PRINTING & BINDING	\$191.86
9/16/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$222.50
9/16/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$142.31
9/16/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$198.47
9/16/2011	INTERSTATE BATTERIES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$233.72
9/16/2011	IPMA - HR	HUMAN RESOURCES - HUMAN RESOURCES	SUNDRY - RECRUITMENT ADS	\$840.00
9/16/2011	IRON MOUNTAIN SECURE SHREDDING	POLICE - POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$147.71
9/16/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - FUEL	\$712.48

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9/16/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - DEMAND RESPONSE	VEHICLE MAINTENANCE - FUEL	\$178.12
9/16/2011	JOHN TUCKER	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$127.65
9/16/2011	JOHNNY WASSON	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$112.75
9/16/2011	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$334.54
9/16/2011	KAREN MCGHEE	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$1,166.22
9/16/2011	KATE TAFT	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PETTY CASH - CASH-PETTY CASH	\$237.50
9/16/2011	KEEBLE RESCUE SYSTEMS LLC	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$1,443.00
9/16/2011	KEEBLE RESCUE SYSTEMS LLC	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$1,388.00
9/16/2011	L & B LAWN CARE	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$1,070.00
9/16/2011	L & R PROPERTIES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$2,058.60
9/16/2011	L & S GLASS AUTO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$387.70
9/16/2011	L & S GLASS AUTO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$181.00
9/16/2011	LANDSCAPERS SUPPLY	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$100.14
9/16/2011	LANDSCAPERS SUPPLY	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$100.14
9/16/2011	LANDSCAPERS SUPPLY	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$100.13
9/16/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS AND RECREATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$125.75
9/16/2011	LIFESERVICES EAP	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,790.14
9/16/2011	LINDA CAMPBELL	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$1,325.01
9/16/2011	LIVEVIEWGPS INC	POLICE - POLICE- INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$185.58
9/16/2011	LIVEVIEWGPS INC	POLICE - POLICE- INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$179.55
9/16/2011	LIVEWELL GREENVILLE	NON DEPARTMENTAL - MISC GRANTS	SUPPLIES - MATERIALS & SUPPLIES	\$2,000.00
9/16/2011	LOWES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$223.31
9/16/2011	LOWES	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$199.04
9/16/2011	LS3P ASSOCIATES LTD	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$3,496.00
9/16/2011	MAIN STREET EVENTS INC	PUBLIC INFORMATION/EVNETS - EVENT MGMT	EVENT FEES - SPONSORSHIP REVENUE	\$13,700.00
9/16/2011	MARCO'S AUTO DETAIL SHOP	C. D. DIVISION - CDBG PROJECTS	VEHICLE MAINTENANCE - FUEL	\$110.00
9/16/2011	MARK JONES	FIRE - FIRE SUPPRESSION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$305.00
9/16/2011	MARTIN RING	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$146.52
9/16/2011	MARTY WILKES	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$964.76
9/16/2011	MEDIASTATION INC	NON DEPARTMENTAL - MISC GRANTS	PROF & CONTRACTUAL SVCS - SPECIAL PROJECTS	\$6,600.00
9/16/2011	MICHAEL KERSKI	NON DEPARTMENTAL - MISC GRANTS	PROF & CONTRACTUAL SVCS - SPECIAL PROJECTS	\$2,934.60
9/16/2011	MIKE JANN	OFFICE OF MGMT & BUDGET - ADMINISTRATION	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$154.29
9/16/2011	MIKE MURPHY	PUBLIC WORKS - PUBLIC WORKS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$389.00
9/16/2011	MIKE'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$222.40
9/16/2011	MIKE'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$290.40
9/16/2011	MIKE'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$269.40
9/16/2011	MINNIE HILL	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - LAND ACQUISITION	\$690.00
9/16/2011	MUNICIPAL ASSOC OF S C	OFFICE OF MGMT & BUDGET - REVENUE	TRAVEL & TRAINING - TRAVEL & TRAINING	\$970.00
9/16/2011	MUNICIPAL ASSOC OF S.C.	OFFICE OF MGMT & BUDGET - ADMINISTRATION	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$185.00
9/16/2011	MUNICIPAL ASSOC OF S.C.	OFFICE OF MGMT & BUDGET - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$150.00
9/16/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$169.09
9/16/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$624.34
9/16/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$327.30
9/16/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$196.57
9/16/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$153.49
9/16/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$158.31
9/16/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$273.27
9/16/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$192.35
9/16/2011	NEWBOLD SERVICES	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$798.03
9/16/2011	NEWBOLD SERVICES	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,510.21
9/16/2011	NORRIS SUPPLY CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,971.94
9/16/2011	NORTHERN SAFETY CO INC	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$280.56
9/16/2011	NORTHERN SAFETY CO INC	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$103.44
9/16/2011	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$117.41
9/16/2011	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$352.23

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9/16/2011	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$352.23
9/16/2011	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$352.23
9/16/2011	NRPA	RECREATION - PARKS AND RECREATION	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$586.00
9/16/2011	OCEAN SYSTEMS	POLICE - POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$3,104.00
9/16/2011	OLIVER BUILDING SOLUTIONS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$2,917.05
9/16/2011	OVERHEAD DOORS CO	PUBLIC WORKS - BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$154.40
9/16/2011	PA SCDU	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$182.73
9/16/2011	PA SCDU	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$184.11
9/16/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$311.37
9/16/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$155.69
9/16/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$155.69
9/16/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$298.92
9/16/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$149.46
9/16/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$149.46
9/16/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$199.24
9/16/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$124.54
9/16/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$124.54
9/16/2011	PARKER SEWER & FIRE DISTRICT	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS - ANNEXATION AGREEMENTS	\$35,585.89
9/16/2011	PATRICIA MULLINEX	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$132.11
9/16/2011	PAUL B WICKENSIMER	NON DEPARTMENTAL	COURT LIABILITY - COURT-STATE BOND	\$5,000.00
9/16/2011	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - M&S-FOOD & BEVERAGE	\$588.82
9/16/2011	PIEDMONT ELECTRICAL DIST	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$592.17
9/16/2011	PIEDMONT ELECTRICAL DIST	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - MATERIALS & SUPPLIES	\$1,015.82
9/16/2011	PIEDMONT NATURAL GAS CO	FIRE - FIRE SERVICES	UTILITIES - GAS	\$250.96
9/16/2011	PREMIER CAR WASH	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$185.00
9/16/2011	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	PRINTING - PRINTING & BINDING	\$263.86
9/16/2011	PRESORT PLUS INC	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	PRINTING - PRINTING & BINDING	\$233.84
9/16/2011	PRIME LINE COMMUNICATIONS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$130.00
9/16/2011	PRO CHEM	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-SIGNS	\$420.89
9/16/2011	PUBLIC AGENCY TRAINING COUNCIL	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$295.00
9/16/2011	RAFTELIS FINANCIAL CONSULTANTS INC	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$5,799.10
9/16/2011	RAFTELIS FINANCIAL CONSULTANTS INC	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$5,586.99
9/16/2011	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUD/REVENUE	LIAB-WESTERN CAROLINA -	\$52,250.00
9/16/2011	ROBERT GAMBLE	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$401.31
9/16/2011	ROCIC	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$200.00
9/16/2011	ROSA HUMBERT	HOME - HOME PROJECTS	CD PROJECTS - LAND ACQUISITION	\$1,278.39
9/16/2011	S & S CONSTRUCTION INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$15,737.32
9/16/2011	S & S CONSTRUCTION INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$51,934.61
9/16/2011	S C DEPARTMENT OF CORRECTIONS	RECREATION - BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$962.00
9/16/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$111.30
9/16/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$108.42
9/16/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$107.60
9/16/2011	S C RETIREMENT SYSTEM	NON DEPARTMENTAL	PR-WH - RETIREMENT SVS PURCHASE	\$359.84
9/16/2011	S C RETIREMENT SYSTEM	NON DEPARTMENTAL	PR-WH - RETIREMENT SVS PURCHASE	\$147.74
9/16/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$222.60
9/16/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE - FIRE SUPPRESSION	CAPITAL PROJECTS - EQUIPMENT	\$108.12
9/16/2011	SAM'S CLUB	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$419.98
9/16/2011	SANOFI PASTEUR INC	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUPPLIES - MATERIALS & SUPPLIES	\$1,288.06
9/16/2011	SHARE	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC SERVICES (GENERAL)	\$888.35
9/16/2011	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	PRINTING - COPYING	\$352.98
9/16/2011	SIDNEY FARMER	FIRE - FIRE SUPPRESSION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$455.00
9/16/2011	SLOAN DIRECTIONAL BORING	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$3,600.00
9/16/2011	SNIDER TIRE	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - TIRES AND TUBES	\$408.78
9/16/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$286.13
9/16/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$286.13

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9/16/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$315.37
9/16/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,218.61
9/16/2011	SOUTHEASTERN CONCRETE PRODUCTS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$900.00
9/16/2011	SOUTHEASTERN CONCRETE PRODUCTS	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$355.46
9/16/2011	SPIRIT TELECOM	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$225.45
9/16/2011	SPRING SERVICE & ALIGN GREENVI	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,526.45
9/16/2011	STAPLES ADVANTAGE	OFFICE OF MGMT & BUDGET - REVENUE	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$431.24
9/16/2011	STERLING TESTING SYSTEMS INC	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,212.00
9/16/2011	STOCKMAN OIL TWO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,348.20
9/16/2011	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$10,157.98
9/16/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$370.04
9/16/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$247.54
9/16/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$453.51
9/16/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,057.16
9/16/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$581.20
9/16/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,030.16
9/16/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,441.00
9/16/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,244.00
9/16/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$628.68
9/16/2011	TALENT MANAGEMENT SOLUTIONS	OFFICE OF MGMT & BUDGET - ADMINISTRATION	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$530.75
9/16/2011	TALENT MANAGEMENT SOLUTIONS	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$217.30
9/16/2011	TAMMIE WELLMAKER	HOME - HOME PROJECTS	CD PROJECTS - LAND ACQUISITION	\$1,126.50
9/16/2011	TASC	PUBLIC WORKS - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$350.00
9/16/2011	TEC UTILITIES SUPPLY INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$971.55
9/16/2011	TGA	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$14,858.00
9/16/2011	TGA	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$105.00
9/16/2011	THE CHILDREN'S MUSEUM	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$1,285.82
9/16/2011	THE GRAPHIC COW CO.	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - CLOTHING & UNIFORMS	\$1,230.66
9/16/2011	THE PIEDMONT GROUP INC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$140.19
9/16/2011	THOMAS CONCRETE INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$677.00
9/16/2011	THOMAS CONCRETE INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$264.00
9/16/2011	TINSLEY REAL ESTATE	HOME - HOME PROJECTS	CD PROJECTS - LAND ACQUISITION	\$1,219.71
9/16/2011	TIRE KINGDOM	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,579.40
9/16/2011	TPM	NON DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL) -	\$467.66
9/16/2011	TRIANGLE CONSTRUCTION COMPANY	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$12,829.60
9/16/2011	TRUCOLOR	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	SUPPLIES - MATERIALS & SUPPLIES	\$199.98
9/16/2011	U S BANK	OFFICE OF MGMT & BUDGET - ACCOUNTING	FISCAL AGENT - FISCAL AGENT FEES	\$2,155.00
9/16/2011	U S BANK	NON DEPARTMENTAL - HOSPITALITY TAX	FISCAL AGENT - FISCAL AGENT FEES	\$2,155.00
9/16/2011	U S BANK	OFFICE OF MGMT & BUDGET - GENERAL DEBT SERVICE	FISCAL AGENT - FISCAL AGENT FEES	\$500.00
9/16/2011	U S DEPARTMENT OF EDUCATION	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$159.50
9/16/2011	UNITED CHEMICAL	FIRE - FIRE SUPPRESSION	SUPPLIES - JANITORIAL SUPPLIES	\$674.27
9/16/2011	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$174.90
9/16/2011	UNITED WAY OF GREENVILLE COUNT	NON DEPARTMENTAL	PR-WH - UNITED WAY	\$1,445.76
9/16/2011	UNITED WAY OF GREENVILLE COUNT	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	LIABILITIES - EVENT TIPS	\$114.01
9/16/2011	UPSTATE MULCH - SPINDALE	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,440.18
9/16/2011	USA MOBILITY WIRELESS INC	PUBLIC WORKS - FLEET	COMMUNICATIONS - PAGER SERVICE	\$1,408.17
9/16/2011	UZ ENGINEERED PRODUCTS	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$207.10
9/16/2011	VAUGHN EXCAVATING COMPANY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$5,900.00
9/16/2011	VAUGHN EXCAVATING COMPANY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$4,042.00
9/16/2011	VAUGHN EXCAVATING COMPANY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$7,950.00
9/16/2011	VAUGHN EXCAVATING COMPANY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$3,390.00
9/16/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/16/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/16/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
9/16/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - CLOTHING & UNIFORMS	\$115.00

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9/16/2011	VULCAN SAFETY SHOES	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$400.00
9/16/2011	WAYNE OWENS	PUBLIC WORKS - STORM DRAINS BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$396.00
9/16/2011	WEIGHT WATCHERS NORTH AMERICA INC	NON DEPARTMENTAL	PR-WH - WEIGHT WATCHERS	\$2,448.00
9/16/2011	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$5,833.00
9/16/2011	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$5,833.00
9/16/2011	WEST GREENVILLE COMMUNITY ASSOC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC SERVICES (GENERAL)	\$182.49
9/16/2011	WEST GROUP PAYMENT CENTER	CITY ATTORNEY - CITY ATTORNEY	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$1,986.88
9/16/2011	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$164.28
9/16/2011	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS - SEWER CONSTRUCTION CREW	SUPPLIES - MATERIALS & SUPPLIES	\$600.00
9/16/2011	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$624.96
9/16/2011	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$560.88
9/16/2011	WILLIAM DAVID GRAY	C. D. DIVISION - CDBG PROJECTS	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$114.33
9/16/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - PREMIUM GENERAL LIAB	\$1,389.00
9/16/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - PREMIUM GENERAL LIAB	\$24,614.00
9/16/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - PREMIUM GENERAL LIAB	\$4,706.00
9/16/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - PREMIUM GENERAL LIAB	\$12,871.00
9/16/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - PREMIUM PUBLIC OFFICIALS	\$3,324.00
9/16/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - PREMIUM LAW ENFORCEMENT	\$28,550.00
9/16/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - PREMIUM AUTO LIAB	\$14,863.00
9/16/2011	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET - RISK MANAGEMENT	SERVICE FEES - PREMIUM AUTO LIAB	\$3,580.00
9/16/2011	WINGFOOT COMMERCIAL TIRES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,261.60
9/16/2011	WORKWELL (SFH)	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$846.00
9/16/2011	WRIGHT JOHNSTON INC	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$1,477.14
9/16/2011	ZEP INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$870.08
9/16/2011	ZEP INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$400.89
9/16/2011	ALEXANDER EMPLOYMENT COMPANY	OFFICE OF MGMT & BUDGET - REVENUE	BUSINESS LIC & PERMITS - BUSINESS LIC-SERVICE	\$160.00
9/16/2011	AMANDA DRUMMOND	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$200.00
9/16/2011	ASE	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$114.80
9/16/2011	ASHLEY MOCKUS	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$250.00
9/16/2011	BELKS	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$277.89
9/16/2011	BILL KENNEDY	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/16/2011	CAROLINA ALE HOUSE	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$150.00
9/16/2011	CARROLL CLARK	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$300.00
9/16/2011	CLEMSON UNIVERSITY BULLETIN ROOM	RECREATION - PARKS AND RECREATION	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$160.00
9/16/2011	DANIELLE DRUMMOND	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$120.00
9/16/2011	DEBBIE MAYFIELD	RECREATION	RECREATION FEES - REC FEES-SUPER SUMMER	\$175.00
9/16/2011	DOUGLAS COUNT SHERIFF'S OFFICE	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$400.00
9/16/2011	DRS GROUP OF GEORGIA	CITY CLERK	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$347.18
9/16/2011	ERIC DODDS	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/16/2011	GREENVILLE MENTAL HEALTH	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$171.73
9/16/2011	IAFC MEMBERSHIP	FIRE - FIRE	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$214.00
9/16/2011	JANICE CHILDRESS	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$235.00
9/16/2011	MARGARET BARRON	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$300.00
9/16/2011	PAGE COLE HOYLE925 CLEVELAND ST	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$200.00
9/16/2011	PATSY ALECIA HODO	NON DEPARTMENTAL	COURT LIABILITY - COURT-REFUNDS	\$137.50
9/16/2011	PATSY ALECIA HODO	NON DEPARTMENTAL	COURT LIABILITY - COURT-REFUNDS	\$270.00
9/16/2011	ROBERT WORRELL	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$200.00
9/16/2011	S C DMV	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$135.00
9/16/2011	SALSA RITAS	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$340.00
9/16/2011	SARA LOU ROBBINS	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/16/2011	SEARS	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$150.00
9/16/2011	SOUND EKLIN	OFFICE OF MGMT & BUDGET - REVENUE	BUSINESS LIC & PERMITS - BUSINESS LIC-RETAIL	\$605.31
9/16/2011	ST FRANCIS HOSPITAL	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$200.00
9/16/2011	STEVE GAINES	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/16/2011	TIMOTHY ELLIS	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00

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9/16/2011	TOMMY LITTLE	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/19/2011	S C DEPARTMENT OF REVENUE	NON-DEPARTMENTAL	SUNDRY - TAXES	\$2,228.44
9/20/2011	CITY OF GREENVILLE	NON DEPARTMENTAL	TAX LIABILITIES - HOSPITALITY TAXES	\$192.59
9/20/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	TAX LIABILITIES - SALES TAXES	\$2,121.27
9/20/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	TAX LIABILITIES - ADMISSION TAXES	\$3,217.90
9/23/2011	1ST AGENCY	RECREATION - ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$660.00
9/23/2011	ACSINC.NET LLC DBA GLOBALVISION	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$225.00
9/23/2011	ADT SECURITY SYSTEMS	FIRE - FIRE SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$433.44
9/23/2011	ADT SECURITY SYSTEMS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$462.27
9/23/2011	ADT SECURITY SYSTEMS	RECREATION - BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$135.29
9/23/2011	ADT SECURITY SYSTEMS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$283.67
9/23/2011	ADT SECURITY SYSTEMS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$142.43
9/23/2011	ADT SECURITY SYSTEMS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$142.43
9/23/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - STREETS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$185.01
9/23/2011	ADT SECURITY SYSTEMS	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$522.00
9/23/2011	AECOM TECHNICAL SYSTEM	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$5,728.35
9/23/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$488.30
9/23/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$513.20
9/23/2011	ALLEN TEMPLE CEDC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC INFORMATION	\$6,884.79
9/23/2011	ALLEN TEMPLE CEDC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$3,526.75
9/23/2011	AMERICAN INDUSTRIES, INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$241.73
9/23/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,939.17
9/23/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$477.34
9/23/2011	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$492.78
9/23/2011	AMTEC	NON DEPARTMENTAL - HOSPITALITY TAX	FISCAL AGENT - FISCAL AGENT FEES	\$500.00
9/23/2011	AMTEC	PUBLIC WORKS - STORMWATER MANAGEMENT	FISCAL AGENT - FISCAL AGENT FEES	\$400.00
9/23/2011	AMTEC	PUBLIC WORKS - SEWERS BUREAU	FISCAL AGENT - FISCAL AGENT FEES	\$500.00
9/23/2011	AMTEC	OFFICE OF MGMT & BUDGET - GENERAL DEBT SERVICE	FISCAL AGENT - FISCAL AGENT FEES	\$500.00
9/23/2011	ANCO	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$303.16
9/23/2011	ANDERS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$24,280.69
9/23/2011	ANDREW MEEKER	RECREATION - BEAUTIFICATION BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$454.20
9/23/2011	ANTECH DIAGNOSTIC EAST	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$641.90
9/23/2011	ANTHONY ALLEN'S TREE SERVICE	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$1,200.00
9/23/2011	ANTHONY ALLEN'S TREE SERVICE	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$600.00
9/23/2011	APPARATUS CO INC	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$131.50
9/23/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$135.08
9/23/2011	ASG LLC	PUBLIC WORKS - PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,344.00
9/23/2011	AT & T	RECREATION - TREE MAINTENANCE BUREAU	COMMUNICATIONS - OTHER	\$215.79
9/23/2011	AT & T	RECREATION - BEAUTIFICATION BUREAU	COMMUNICATIONS - OTHER	\$431.58
9/23/2011	AT & T	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$123.31
9/23/2011	AT & T	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$191.05
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$354.86
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$201.57
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$1,149.44
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$656.62
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$955.03
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$5,016.14
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$142.10
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$229.62
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$1,114.95
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$10,223.39
9/23/2011	AT & T	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$5,735.78
9/23/2011	AT & T MOBILITY	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$209.45
9/23/2011	ATHENS DIAGNOSTIC LABORATORY	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$140.00
9/23/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$657.20

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9/23/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$145.65
9/23/2011	ATLANTIC SUPPLY & EQUIPMENT	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$190.80
9/23/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - ENGINEERING	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$825.74
9/23/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$1,250.80
9/23/2011	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$173.19
9/23/2011	AUTO INTERIORS BY PARKER BROS.	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$350.00
9/23/2011	AVAYA COMMUNICATIONS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$1,546.65
9/23/2011	B C CANNON CO INC	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-WORKZONE	\$1,556.88
9/23/2011	B C CANNON CO INC	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-WORKZONE	\$105.00
9/23/2011	BANK FINANCIAL FSB	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$5,656.31
9/23/2011	BATTERY SPECIALISTS	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$160.92
9/23/2011	BATTERY SPECIALISTS	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$338.77
9/23/2011	BENEFIT RESOURCES INC	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$470.25
9/23/2011	BENEFIT RESOURCES INC	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$288.00
9/23/2011	BILO	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$101.94
9/23/2011	BILO	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$204.24
9/23/2011	BILO CENTER	PUBLIC TRANSPORTATION	LIAB-BI-LO ARENA PARKING -	\$6,429.47
9/23/2011	BLACK ELECTRICAL SUPPLY	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$389.74
9/23/2011	BLACK ELECTRICAL SUPPLY	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$111.72
9/23/2011	BLANDIN'S CLEAN UP SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$115.00
9/23/2011	BLANDIN'S CLEAN UP SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$150.00
9/23/2011	BLOSSMAN GAS INC 052	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$488.52
9/23/2011	BLUE EAGLE EQUIPMENT	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$299.33
9/23/2011	BRAD CUTTINO	RECREATION - COMMUNITY CENTERS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,582.10
9/23/2011	BRAGG PORTABLE TOILETS, INC.	RECREATION - PARKS AND RECREATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$118.09
9/23/2011	BRAGG PORTABLE TOILETS, INC.	RECREATION - PARKS AND RECREATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$354.26
9/23/2011	BRUSTER ICE CREAM	PUBLIC WORKS - VEHICLE MAINTENANCE	SUNDRY - MISCELLANEOUS	\$156.00
9/23/2011	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - M&S-FOOD & BEVERAGE	\$2,069.27
9/23/2011	BUILDERS FIRSTSOURCE	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$4,789.24
9/23/2011	BUTLER ANIMAL HEALTH SUPPLIES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MEDICINE	\$143.15
9/23/2011	CAIN'S TRANSMISSION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$1,250.60
9/23/2011	CAIN'S TRANSMISSION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$714.25
9/23/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$328.43
9/23/2011	CAROLINA LAWN AND TRACTOR	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,180.73
9/23/2011	CAROLINA LAWN AND TRACTOR	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$287.78
9/23/2011	CAROLINA LAWN AND TRACTOR	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$1,084.76
9/23/2011	CDW/G	PUBLIC WORKS - PARKING ADMINISTRATION	SUPPLIES - MATERIALS & SUPPLIES	\$248.79
9/23/2011	CDW/G	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$100.44
9/23/2011	CDW/G	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$100.44
9/23/2011	CDW/G	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$201.96
9/23/2011	CDW/G	POLICE - POLICE-DISPATCH BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$3,975.02
9/23/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$1,032.44
9/23/2011	CEMEX	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$143.10
9/23/2011	CEMEX	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$572.40
9/23/2011	CEMEX	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$192.93
9/23/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$202.46
9/23/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$401.74
9/23/2011	CEMEX	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$985.80
9/23/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$501.38
9/23/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$318.01
9/23/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$411.29
9/23/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$411.29
9/23/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$510.93
9/23/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$945.52
9/23/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$760.02

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9/23/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$189.74
9/23/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$283.02
9/23/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$1,063.18
9/23/2011	CEMEX	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$193.98
9/23/2011	CEMEX	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$302.11
9/23/2011	CHAMBER OF COMMERCE	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$25,000.00
9/23/2011	CHARTER COMMUNICATIONS	CITY MANAGER	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$110.26
9/23/2011	CHARTER COMMUNICATIONS	PUBLIC WORKS - PUBLIC WORKS	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$154.38
9/23/2011	CHARTER COMMUNICATIONS	RECREATION - COMMUNITY CENTERS	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$198.48
9/23/2011	CHARTER COMMUNICATIONS	PUBLIC WORKS - FLEET	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$110.26
9/23/2011	CHARTER COMMUNICATIONS	RECREATION - COMMUNITY CENTERS	COMMUNICATIONS - CABLE TELEVISION/INTERNET	\$149.97
9/23/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$284.00
9/23/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$568.48
9/23/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - RIVERPLACE GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$188.16
9/23/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - CHURCH STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$137.80
9/23/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - RIVERPLACE GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$188.16
9/23/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - RICHARDSON STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$568.48
9/23/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - CHURCH STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$137.80
9/23/2011	CINTAS	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - CLOTHING & UNIFORMS	\$1,554.49
9/23/2011	CINTAS	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - CLOTHING & UNIFORMS	\$300.87
9/23/2011	CINTAS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$138.07
9/23/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$229.50
9/23/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$425.00
9/23/2011	CITY WELDING SERVICE CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$139.50
9/23/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$2,768.50
9/23/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$139.50
9/23/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$1,099.00
9/23/2011	CIVITAS INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$5,665.00
9/23/2011	CLINE COMPANY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$122.38
9/23/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$157.61
9/23/2011	CLT INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$126.93
9/23/2011	COMMERCE CLUB	CITY MANAGER	SUNDRY - MISCELLANEOUS	\$328.40
9/23/2011	COMMUNITY JOURNALS	RECREATION - PUBLIC SERVICES	SUPPLIES - SUPPLIES PROMOTIONS	\$700.00
9/23/2011	COMMUNITY JOURNALS	RECREATION - PUBLIC SERVICES	SUPPLIES - SUPPLIES PROMOTIONS	\$560.00
9/23/2011	CORBIN TURF SUPPLY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$185.50
9/23/2011	CRESCENT SUPPLY CO INC	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$319.02
9/23/2011	CROMERS	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$264.97
9/23/2011	CROSSROADS ENVIRONMENTAL LLC	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$464.00
9/23/2011	CRYSTAL ROSE	RECREATION - PUBLIC SERVICES	TRAVEL & TRAINING - TRAVEL & TRAINING	\$496.43
9/23/2011	CUMMINS ATLANTIC LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$606.32
9/23/2011	CUMMINS ATLANTIC LLC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$112.87
9/23/2011	CUMMINS-ALLISON CORP	PUBLIC WORKS - PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$673.00
9/23/2011	DCPAH	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$150.00
9/23/2011	DEANS ALTERNATOR	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$1,075.00
9/23/2011	DEANS ALTERNATOR	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$233.20
9/23/2011	DEANS ALTERNATOR	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$1,075.00
9/23/2011	DEBBIE WYANT	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$566.55
9/23/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$804.81
9/23/2011	DELL MARKETING L P	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$1,437.81
9/23/2011	DELL MARKETING L P	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,214.38
9/23/2011	DELL MARKETING L.P	PUBLIC WORKS - ENGINEERING	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$793.95
9/23/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$114.19
9/23/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$200.34
9/23/2011	DIANA P BROCK	MUNICIPAL COURT - MUNICIPAL COURT	TRAVEL & TRAINING - TRAVEL & TRAINING	\$224.54
9/23/2011	DOUGHERTY EQUIPMENT CO	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$1,357.56

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9/23/2011	DTS RENTS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$1,899.52
9/23/2011	DTS RENTS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$1,696.00
9/23/2011	DUKE ENERGY	FIRE - FIRE SERVICES	UTILITIES - ELECTRICITY	\$1,942.83
9/23/2011	DUKE ENERGY	RECREATION - COMMUNITY CENTERS	UTILITIES - ELECTRICITY	\$1,374.58
9/23/2011	DUKE ENERGY	PUBLIC WORKS - FLEET	UTILITIES - ELECTRICITY	\$1,607.91
9/23/2011	DUKE ENERGY	PUBLIC WORKS - PUBLIC WORKS	UTILITIES - ELECTRICITY	\$3,098.80
9/23/2011	DUKE ENERGY	PUBLIC WORKS - BUILDING SERVICE DIVISION	UTILITIES - ELECTRICITY	\$961.76
9/23/2011	DUKE ENERGY	MUNICIPAL COURT - MUNICIPAL COURT	UTILITIES - ELECTRICITY	\$1,360.08
9/23/2011	DUKE ENERGY	POLICE - POLICE-ADMIN SVCS	UTILITIES - ELECTRICITY	\$1,360.08
9/23/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$78,189.16
9/23/2011	DUKE ENERGY	RECREATION - ADMINISTRATION	UTILITIES - ELECTRICITY	\$3,356.51
9/23/2011	DUKE ENERGY	PUBLIC WORKS - FIXED ROUTE	UTILITIES - ELECTRICITY	\$2,581.95
9/23/2011	DUKE ENERGY	PUBLIC WORKS - NON VEHICLE MAINTENANCE	UTILITIES - ELECTRICITY	\$1,195.59
9/23/2011	DUKE ENERGY	PUBLIC WORKS - RIVERPLACE GARAGE	UTILITIES - ELECTRICITY	\$131.57
9/23/2011	DUKE ENERGY	PUBLIC WORKS - RIVER STREET GARAGE	UTILITIES - ELECTRICITY	\$1,204.10
9/23/2011	DUKE ENERGY	PUBLIC WORKS - POINSETT GARAGE	UTILITIES - ELECTRICITY	\$2,215.47
9/23/2011	DUKE ENERGY	PUBLIC WORKS - N LAURENS ST GARAGE	UTILITIES - ELECTRICITY	\$472.94
9/23/2011	DUKE ENERGY	PUBLIC WORKS - RICHARDSON STREET GARAGE	UTILITIES - ELECTRICITY	\$2,958.15
9/23/2011	DUKE ENERGY	PUBLIC WORKS - S. SPRING STREET GARAGE	UTILITIES - ELECTRICITY	\$2,523.03
9/23/2011	DUKE ENERGY	PUBLIC WORKS - LIBERTY SQUARE GARAGE	UTILITIES - ELECTRICITY	\$1,761.05
9/23/2011	DUKE ENERGY	PUBLIC WORKS - CHURCH STREET GARAGE	UTILITIES - ELECTRICITY	\$1,762.84
9/23/2011	DUKE ENERGY	PUBLIC WORKS - COMMONS GARAGE	UTILITIES - ELECTRICITY	\$1,204.06
9/23/2011	DUKE ENERGY	PUBLIC WORKS - PARKING ADMINISTRATION	UTILITIES - ELECTRICITY	\$702.81
9/23/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$3,017.05
9/23/2011	DUKE ENERGY	RECREATION - PARKS AND RECREATION	UTILITIES - ELECTRICITY	\$205.21
9/23/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$699.95
9/23/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$677.82
9/23/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$782.55
9/23/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$1,068.21
9/23/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$504.11
9/23/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$3,415.04
9/23/2011	DUKE ENERGY	PUBLIC WORKS - SEWERS BUREAU	UTILITIES - ELECTRICITY	\$174.19
9/23/2011	DUKE ENERGY	RECREATION - PARKS AND RECREATION	UTILITIES - ELECTRICITY	\$239.76
9/23/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$5,350.16
9/23/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$4,869.87
9/23/2011	DUKE ENERGY	RECREATION - COMMUNITY CENTERS	UTILITIES - ELECTRICITY	\$926.66
9/23/2011	DUKE ENERGY	RECREATION - COMMUNITY CENTERS	UTILITIES - ELECTRICITY	\$320.95
9/23/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$384.74
9/23/2011	DUTTON REFRIGERATION	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$2,119.36
9/23/2011	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION - RIGHTS-OF-WAY	SUPPLIES - CLOTHING & UNIFORMS	\$152.64
9/23/2011	EARTH PRODUCTS LLC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$175.00
9/23/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$24,453.07
9/23/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$21,731.76
9/23/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$26,190.47
9/23/2011	EXXONMOBIL OIL CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$3,245.35
9/23/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$134.47
9/23/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$118.83
9/23/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$164.50
9/23/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$981.77
9/23/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$233.98
9/23/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$473.19
9/23/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$161.88
9/23/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$118.85
9/23/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$672.55
9/23/2011	FALL FOR GREENVILLE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	EVENT FEES - SPONSORSHIP REVENUE	\$200.00

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9/23/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,572.45
9/23/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,997.50
9/23/2011	FGP INTERNATIONAL	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$187.52
9/23/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$962.00
9/23/2011	FIESTA	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$181.03
9/23/2011	FIRST TEAM SPORTS CENTER	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,483.63
9/23/2011	FITNESS RESOURCE	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$3,805.40
9/23/2011	FLEET SERVICES/WRIGHT EXPRESS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$208.90
9/23/2011	FLINT TRADING CO	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-MARKINGS	\$6,230.37
9/23/2011	FLORENCE & HUTCHESON INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$3,750.00
9/23/2011	FORMS AND SUPPLY INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$386.16
9/23/2011	FORMS AND SUPPLY INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$386.17
9/23/2011	FORMS AND SUPPLY INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$386.17
9/23/2011	FORMS AND SUPPLY INC	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$299.09
9/23/2011	FRAMERATE CORPORATION	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,245.50
9/23/2011	GIACONA CORPORATION	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$3,040.00
9/23/2011	GIMME-A-SIGN CO INC	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,060.00
9/23/2011	GOVERNMENT FINANCE OFFICERS ASSOCIA	OFFICE OF MGMT & BUDGET - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$102.00
9/23/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$128.09
9/23/2011	GRAINGER	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$128.09
9/23/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$110.83
9/23/2011	GRAINGER	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$128.09
9/23/2011	GRASS ROOTS CREATIONS	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$444.83
9/23/2011	GREENE FINNEY & HORTON LLP	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$17,000.00
9/23/2011	GREENVILLE COUNTY	MUNICIPAL COURT - MUNICIPAL COURT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$32,337.19
9/23/2011	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$19,751.52
9/23/2011	GREENVILLE DRIVE	PUBLIC WORKS - FLEET/TROLLEY	PROF & CONTRACTUAL SVCS - RENTAL EXPENSE	\$1,000.00
9/23/2011	GREENVILLE NEWS SUBSCRIPTIONS	POLICE - POLICE-ADMIN SVCS	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$221.56
9/23/2011	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET - REVENUE	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$340.60
9/23/2011	GREENVILLE OFFICE SUPPLY	CITY CLERK	SUNDRY - MISCELLANEOUS	\$118.72
9/23/2011	GREENVILLE OFFICE SUPPLY	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$493.74
9/23/2011	GREENVILLE OFFICE SUPPLY	RECREATION - COMMUNITY CENTERS	SUPPLIES - MATERIALS & SUPPLIES	\$186.96
9/23/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$11,906.43
9/23/2011	GREENVILLE TRANSFER STATION	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$232.69
9/23/2011	GREENVILLE ZOO - PETTY CASH	RECREATION - ZOO	SPECIAL EVENTS - ZOO RENTAL	\$127.03
9/23/2011	GUARANTEED SUPPLY CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$161.12
9/23/2011	GUARANTEED SUPPLY CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$164.30
9/23/2011	GUARANTEED SUPPLY CO	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,018.26
9/23/2011	GUY MURPHY	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$372.41
9/23/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/23/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/23/2011	HOME DEPOT CREDIT SERVICES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MAINTENANCE	\$118.50
9/23/2011	HOME DEPOT CREDIT SERVICES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MAINTENANCE	\$119.12
9/23/2011	HOME DEPOT CREDIT SERVICES	RECREATION - ADMINISTRATION	SUPPLIES - M&S-MAINTENANCE	\$182.68
9/23/2011	HOME DEPOT CREDIT SERVICES	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$109.34
9/23/2011	HOME DEPOT CREDIT SERVICES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$240.80
9/23/2011	HOME DEPOT CREDIT SERVICES	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$305.31
9/23/2011	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS - MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$421.46
9/23/2011	HOOK FAST SPECIALTIES	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$121.00
9/23/2011	INDEXX,INC	MUNICIPAL COURT - MUNICIPAL COURT	SUPPLIES - MATERIALS & SUPPLIES	\$260.59
9/23/2011	INFECTIOUS DISEASES LABORATORY	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$134.00
9/23/2011	INSTITUTE OF POLICE TECHNOLOGY	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,390.00
9/23/2011	INTERNATIONAL PARKING INSTITUT	PUBLIC WORKS - PARKING ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$400.00
9/23/2011	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - FUEL	\$267.56
9/23/2011	ITRAK	FIRE - FIRE SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,614.73

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9/23/2011	J & R FENCE	RECREATION - PARKS MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$183.16
9/23/2011	JEFF BULLOCK	RECREATION - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,473.11
9/23/2011	JOE F JORDON PHOTOGRAPHER	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$495.02
9/23/2011	JOHN DEERE COMPANY	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$1,015.54
9/23/2011	JOHN DEERE LANDSCAPES	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$227.56
9/23/2011	KEEBLE RESCUE SYSTEMS LLC	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$1,498.00
9/23/2011	KEN WOOD	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
9/23/2011	KEVIN M SCHROEDER	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$426.00
9/23/2011	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$582.05
9/23/2011	KINSMAN COMPANY, INC.	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$152.70
9/23/2011	L & B LAWN CARE	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$1,020.00
9/23/2011	LABORATORY CORP OF AMERICA	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,317.75
9/23/2011	LAKESIDE ASPHALT LLC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$571.13
9/23/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$152.00
9/23/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$166.00
9/23/2011	LANDSCAPERS SUPPLY	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$163.14
9/23/2011	LANDSCAPERS SUPPLY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$448.27
9/23/2011	LANDSCAPERS SUPPLY	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$630.73
9/23/2011	LANDSCAPERS SUPPLY	PUBLIC WORKS - GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$319.56
9/23/2011	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$180.00
9/23/2011	LAUREN VANCE	CITY CLERK	TRAVEL & TRAINING - TRAVEL & TRAINING	\$148.69
9/23/2011	LIGHT-N-UP	POLICE - POLICE-PATROL SVS	VEHICLES - VEHICLE	\$25,526.06
9/23/2011	LOOMIS	PUBLIC WORKS - FIXED ROUTE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$461.45
9/23/2011	LOWES	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$215.98
9/23/2011	LOWES	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$104.94
9/23/2011	LOWES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$315.31
9/23/2011	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$98,649.54
9/23/2011	M. P. SERVICES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$435.00
9/23/2011	MAIN STREET EVENTS INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	ACCOUNTS PAYABLE(MANUAL) -	\$2,500.00
9/23/2011	MAIN STREET EVENTS INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - RENTAL OF REAL PROPERTY	\$1,500.00
9/23/2011	MAIN STREET EVENTS INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	UTILITIES - ELECTRICITY	\$387.03
9/23/2011	MARCO'S AUTO DETAIL SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$130.00
9/23/2011	MARK NELSON	POLICE - NARCOTICS FUNDS	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$156.53
9/23/2011	MASTERMAN'S LLP	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$203.83
9/23/2011	MERIAL LIMITED	RECREATION - ADMINISTRATION	SUPPLIES - M&S-VETERINARY	\$111.51
9/23/2011	MICHAEL C DEAN	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,208.75
9/23/2011	MIKE'S BODY SHOP	PUBLIC WORKS - NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$175.00
9/23/2011	MIKE'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$261.60
9/23/2011	MIKE'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$175.00
9/23/2011	MILDRED LEE	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUNDRY - MISCELLANEOUS	\$105.29
9/23/2011	MOTOROLA SOLUTIONS INC	POLICE - POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS - RADIO MAINTENANCE	\$3,387.22
9/23/2011	MOTOROLA SOLUTIONS INC	POLICE - POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS - RADIO MAINTENANCE	\$3,387.22
9/23/2011	MOTOROLA-PALMETTO 800	PUBLIC WORKS - FIXED ROUTE	COMMUNICATIONS - OTHER	\$518.52
9/23/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$197.20
9/23/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$204.26
9/23/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$110.77
9/23/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$195.57
9/23/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$169.39
9/23/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$247.97
9/23/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$104.12
9/23/2011	NATIONAL UTILITY EQUIPMENT CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$631.49
9/23/2011	NEW SOUTH CONSTRUCTION SUPPLY	PUBLIC WORKS - MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$193.19
9/23/2011	NEWBOLD SERVICES	PUBLIC WORKS - BUILDING SERVICE DIVISION	SUPPLIES - JANITORIAL SUPPLIES	\$1,041.67
9/23/2011	NEWBOLD SERVICES	MUNICIPAL COURT - MUNICIPAL COURT	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,237.08
9/23/2011	NEWBOLD SERVICES	FIRE - FIRE SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$398.93

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9/23/2011	NEWBOLD SERVICES	PUBLIC WORKS - TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$230.33
9/23/2011	NEWBOLD SERVICES	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$5,100.63
9/23/2011	NEWBOLD SERVICES	RECREATION - FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$114.14
9/23/2011	NEWBOLD SERVICES	PUBLIC WORKS - PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$762.27
9/23/2011	NEWBOLD SERVICES	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$125.40
9/23/2011	NEXTEL	PUBLIC WORKS - FLEET	COMMUNICATIONS - CELLULAR PHONE SERVICE	\$6,012.15
9/23/2011	NEXTEL	PUBLIC WORKS - FLEET	COMMUNICATIONS - CELLULAR PHONE SERVICE	\$3,791.86
9/23/2011	NEXTEL	PUBLIC WORKS - FLEET	COMMUNICATIONS - CELLULAR PHONE SERVICE	\$771.86
9/23/2011	NORMAN CROUSE	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$108.00
9/23/2011	NORRIS SUPPLY CO	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$561.80
9/23/2011	NORRIS SUPPLY CO	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$355.10
9/23/2011	NORTH AMERICAN BUS INDUSTRIES INC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$196.88
9/23/2011	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,200.00
9/23/2011	OUTBOUND SOFTWARE	RECREATION - FOZ-EDUCATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$300.00
9/23/2011	OUTBOUND SOFTWARE	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$300.00
9/23/2011	OVERHEAD DOORS CO	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$849.52
9/23/2011	PALMETTO UTILITY PROTECTION	PUBLIC WORKS - SEWERS BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$613.11
9/23/2011	PANAGAKOS ASPHALT INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$548.02
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$137.01
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$174.36
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$249.10
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$124.55
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$124.55
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$249.10
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$124.55
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$124.55
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$124.54
9/23/2011	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$103.63
9/23/2011	PAPER ROLLS PLUS	RECREATION - PUBLIC SERVICES	SUPPLIES - CONCESSIONS	\$219.80
9/23/2011	PEPSI-COLA BOTTLING COMPANY	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$621.12
9/23/2011	PEPSI-COLA BOTTLING COMPANY	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$620.94
9/23/2011	PEPSI-COLA BOTTLING COMPANY	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$620.94
9/23/2011	PEPSI-COLA BOTTLING COMPANY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$506.70
9/23/2011	PEPSI-COLA BOTTLING COMPANY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$423.95
9/23/2011	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$218.08
9/23/2011	PIEDMONT ELECTRICAL DIST	PUBLIC WORKS - POINSETT GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$168.91
9/23/2011	PIEDMONT NATURAL GAS CO	RECREATION - PARKS AND RECREATION	UTILITIES - GAS	\$129.13
9/23/2011	PIEDMONT NATURAL GAS CO	PUBLIC WORKS - FLEET	UTILITIES - GAS	\$208.64
9/23/2011	PIEDMONT NATURAL GAS CO	FIRE - FIRE SERVICES	UTILITIES - GAS	\$189.01
9/23/2011	PIEDMONT NATURAL GAS CO	PUBLIC WORKS - PUBLIC WORKS	UTILITIES - GAS	\$147.17
9/23/2011	PIEDMONT NATURAL GAS CO	PUBLIC WORKS - FLEET	UTILITIES - GAS	\$224.61
9/23/2011	PORTER PAINT STORE 4667	PUBLIC WORKS - POINSETT GARAGE	SUPPLIES - MATERIALS & SUPPLIES	\$139.97
9/23/2011	PRESORT PLUS INC	RECREATION - PUBLIC SERVICES	SUNDRY - ADOPT-AN-ANIMAL EXPENSE	\$590.42
9/23/2011	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET - PURCHASING	COMMUNICATIONS - POSTAGE	\$866.97
9/23/2011	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET - PURCHASING	COMMUNICATIONS - POSTAGE	\$4,957.05
9/23/2011	PRIME LINE COMMUNICATIONS	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$183.62
9/23/2011	PRIME LINE COMMUNICATIONS	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$183.62
9/23/2011	PRIME LINE COMMUNICATIONS	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$183.62
9/23/2011	PRIME LINE COMMUNICATIONS	PUBLIC WORKS - PARKING ADMINISTRATION	COMMUNICATIONS - OTHER	\$345.00
9/23/2011	PROFLOW DYNAMICS	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,101.23
9/23/2011	PROGRESS RAIL SERVICES	PUBLIC WORKS - ENGINEERING	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$250.00
9/23/2011	PUBLIC AGENCY TRAINING COUNCIL	POLICE - NARCOTICS FUNDS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$295.00
9/23/2011	R E MICHEL CO INC	PUBLIC WORKS - BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$916.03
9/23/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$340.71
9/23/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$1,703.55

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9/23/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$227.14
9/23/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$918.38
9/23/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$918.38
9/23/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$459.19
9/23/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$207.00
9/23/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$207.00
9/23/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$207.00
9/23/2011	RILEY POPE & LANEY, LLC	CITY MANAGER - CITY MANAGER	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$3,000.00
9/23/2011	RIVERSIDE MANUFACTURING CO	PUBLIC WORKS - ENFORCEMENT	SUPPLIES - CLOTHING & UNIFORMS	\$282.64
9/23/2011	ROBBY ANDERS	RECREATION - ATHLETIC PROGRAMS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$117.00
9/23/2011	RSC CORP	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$558.41
9/23/2011	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	NON DEPARTMENTAL - MISC GRANTS	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$84,612.91
9/23/2011	SALLY SIZEMORE	MUNICIPAL COURT - MUNICIPAL COURT	TRAVEL & TRAINING - TRAVEL & TRAINING	\$217.35
9/23/2011	SAM'S CLUB	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$444.91
9/23/2011	SAM'S CLUB	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$144.58
9/23/2011	SANOFI PASTEUR INC	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUPPLIES - MATERIALS & SUPPLIES	\$1,416.87
9/23/2011	SIMPLEX-GRINNELL	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$467.90
9/23/2011	SITE DESIGN INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$1,715.00
9/23/2011	SNIDER TIRE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,694.48
9/23/2011	SOUND-EKLIN	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$927.48
9/23/2011	SOUTHERN MECHANICAL INC	PUBLIC WORKS - BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$5,794.00
9/23/2011	SOUTHERN MECHANICAL INC	PUBLIC WORKS - BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$8,116.00
9/23/2011	SPRING SERVICE & ALIGN GREENVI	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$159.85
9/23/2011	STACEY OWENS	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$870.50
9/23/2011	STATE TREASURER	NON DEPARTMENTAL	COURT LIAB-CLAIMS/JUDGMNT - LEC-CONFISCATED MONIES	\$116.10
9/23/2011	STERLING TESTING SYSTEMS INC	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,338.60
9/23/2011	STONE AVE NURSERY	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$901.00
9/23/2011	STONE AVE NURSERY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$119.00
9/23/2011	SUBURBAN PROPANE	RECREATION - PARKS AND RECREATION	UTILITIES - GAS	\$183.73
9/23/2011	SUPER LANDSCAPE SUPPLY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$175.25
9/23/2011	SUTPHEN TOWERS INC	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$159.95
9/23/2011	T2 SYSTEMS, INC	PUBLIC WORKS - ENFORCEMENT	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$250.00
9/23/2011	T2 SYSTEMS, INC	PUBLIC WORKS - ENFORCEMENT	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$250.00
9/23/2011	T2 SYSTEMS, INC	PUBLIC WORKS - ENFORCEMENT	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$250.00
9/23/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$216.65
9/23/2011	TALENT MANAGEMENT SOLUTIONS	OFFICE OF MGMT & BUDGET - ADMINISTRATION	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$530.75
9/23/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$686.96
9/23/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$305.80
9/23/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$208.50
9/23/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$260.05
9/23/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$464.96
9/23/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$612.56
9/23/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,562.94
9/23/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,288.88
9/23/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$818.44
9/23/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$434.74
9/23/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$970.76
9/23/2011	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - EQUIPMENT RENTAL	\$2,035.20
9/23/2011	TD CARD SERVICES	ECONOMIC DEVELOPMENT - PLANNING AND ZONING	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$225.00
9/23/2011	TD CARD SERVICES	HUMAN RESOURCES - HUMAN RESOURCES	SUNDRY - MISCELLANEOUS	\$124.73
9/23/2011	TD CARD SERVICES	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$200.00
9/23/2011	TD CARD SERVICES	OFFICE OF MGMT & BUDGET - ADMINISTRATION	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$215.00
9/23/2011	TD CARD SERVICES	FIRE - FIRE PREVENTION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$194.72
9/23/2011	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS - PUBLIC INFORMATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$160.90
9/23/2011	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - MATERIALS & SUPPLIES	\$336.59

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9/23/2011	TD CARD SERVICES	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$505.00
9/23/2011	TD CARD SERVICES	RECREATION - PARKS AND RECREATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$325.00
9/23/2011	TD CARD SERVICES	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$105.99
9/23/2011	TD CARD SERVICES	RECREATION - PARKS AND RECREATION	SUNDRY - MISCELLANEOUS	\$403.92
9/23/2011	TD CARD SERVICES	PUBLIC WORKS - FIXED ROUTE	TRAVEL & TRAINING - TRAVEL & TRAINING	\$286.75
9/23/2011	TD CARD SERVICES	PUBLIC WORKS - PARKING ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$835.00
9/23/2011	TD CARD SERVICES	PUBLIC WORKS - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$150.27
9/23/2011	TD CONVENTION CENTER	PUBLIC WORKS - STORMWATER MANAGEMENT	SUPPLIES - MATERIALS & SUPPLIES	\$126.62
9/23/2011	TEC UTILITIES SUPPLY INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$952.83
9/23/2011	TGA	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$665.00
9/23/2011	TGA	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$755.25
9/23/2011	THE GRASS MASTER	RECREATION - BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$665.00
9/23/2011	THE MONSTER MURAL LLC	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$1,349.00
9/23/2011	THE WATERS CONSULTING GROUP IN	NON-DEPARTMENTAL	SUNDRY - CONTINGENCY	\$651.50
9/23/2011	THOMAS CONCRETE INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$988.00
9/23/2011	TIMBERTECH INC	RECREATION - TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$875.00
9/23/2011	TIRE KINGDOM	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,124.06
9/23/2011	TIRE KINGDOM	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$312.27
9/23/2011	TIRE KINGDOM	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$388.31
9/23/2011	TOM CRABTREE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$400.00
9/23/2011	TRANSAXLE LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$1,453.77
9/23/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$750.00
9/23/2011	TRUCKPRO	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$141.69
9/23/2011	TRUCKPRO	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$658.01
9/23/2011	TRUCOLOR	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	SUPPLIES - MATERIALS & SUPPLIES	\$612.93
9/23/2011	U S FOODSERVICE INC	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - MATERIALS & SUPPLIES	\$134.54
9/23/2011	U S POSTAL SERVICE	RECREATION - PUBLIC SERVICES	COMMUNICATIONS - POSTAGE	\$500.00
9/23/2011	UNITED PARCEL SERVICE	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - MATERIALS & SUPPLIES	\$131.32
9/23/2011	UPSTATE CUPCAKE LLC	RECREATION - FOZ-EDUCATION	SUPPLIES - BIRTHDAY PARTIES	\$327.99
9/23/2011	UPSTATE MULCH - SPINDALE	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,497.56
9/23/2011	UPSTATE PARENT MAGAZINE	PUBLIC WORKS - RECYCLING	PROF & CONTRACTUAL SVCS - ADVERTISING EXPENSE	\$1,335.00
9/23/2011	UPSTATE VET SPECIALIST	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$282.19
9/23/2011	UZ ENGINEERED PRODUCTS	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$412.41
9/23/2011	VC3 INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$135.00
9/23/2011	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	COMMUNICATIONS - TELECOMMUNICATIONS/WIRELE	\$152.04
9/23/2011	VERMEER CAROLINAS INC	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$764.79
9/23/2011	VOLOGY INC	PUBLIC WORKS - POINSETT GARAGE	SUPPLIES - MATERIALS & SUPPLIES	\$243.00
9/23/2011	VULCAN SAFETY SHOES	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$300.00
9/23/2011	VULCAN SAFETY SHOES	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$300.00
9/23/2011	W W WILLIAMS	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$166.79
9/23/2011	WARREN ROWE	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$155.66
9/23/2011	WARREN ROWE	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$157.60
9/23/2011	WEST ENVIRONMENTAL	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$1,217.50
9/23/2011	WEST ENVIRONMENTAL	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$1,105.00
9/23/2011	WEST ENVIRONMENTAL	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$952.50
9/23/2011	WEST ENVIRONMENTAL	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$2,065.00
9/23/2011	WEST ENVIRONMENTAL	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - DEMOLITION & CLEARANCE	\$595.00
9/23/2011	WHITE HORSE PACKAGING	RECREATION - ADMINISTRATION	SUPPLIES - JANITORIAL SUPPLIES	\$401.68
9/23/2011	WILD REPUBLIC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$869.40
9/23/2011	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$433.44
9/23/2011	WILL YOUNG	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$212.19
9/23/2011	WORKWELL (SFH)	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$166.50
9/23/2011	WORKWELL (SFH)	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$4,720.00
9/23/2011	WORKWELL (SFH)	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,925.00
9/23/2011	WP LAW INC	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$363.18

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9/23/2011	WP LAW INC	RECREATION - BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,477.48
9/23/2011	WP LAW INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$414.41
9/23/2011	WP LAW INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$132.78
9/23/2011	WP LAW INC	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$100.18
9/23/2011	WRIGHT JOHNSTON INC	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$269.54
9/23/2011	WRIGHT JOHNSTON INC	FIRE - FIRE SUPPRESSION	SUPPLIES - CLOTHING & UNIFORMS	\$1,406.95
9/23/2011	AUTOMOTIVE SERVICE EXCELLENCE - ASE	PUBLIC WORKS - VEHICLE MAINTENANCE	TRAVEL & TRAINING - TRAVEL & TRAINING	\$384.00
9/23/2011	COREY BUCHANAN	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/23/2011	DONNA CORLEY	PUBLIC WORKS- UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/23/2011	GOODWYN, MILLS & CAWOOD	PUBLIC TRANSPORTATION	PARKING DEPOSITS - PKG DEP-N LAURENS ST DECK	\$348.50
9/23/2011	HARRELL WHITTINGTON	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/23/2011	J. HENRY STUHR, INC	RECREATION - BEAUTIFICATION BUREAU	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$465.00
9/23/2011	JAY BOPP	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/23/2011	JEFF JOHNSON	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/23/2011	KATHLEEN MOORE	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/23/2011	PAGE COLE HOYLE	NON DEPARTMENTAL	COURT LIABILITY - COURT-RESTITUTION	\$200.00
9/23/2011	PBMS, INC	PUBLIC TRANSPORTATION	PARKING DEPOSITS - PKG DEP-RIVER ST GARAGE	\$139.40
9/23/2011	PLAN AHEAD EVENTS	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$400.00
9/23/2011	RODNEY WEBB	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/23/2011	RUNWAY CAFE	HUMAN RESOURCES - HUMAN RESOURCES	SUNDRY - AWARDS	\$1,149.12
9/23/2011	SCNLA	RECREATION - PARKS MAINTENANCE	TRAVEL & TRAINING - TRAVEL & TRAINING	\$135.00
9/23/2011	SEONGKYU LEE	PUBLIC TRANSPORTATION	RECREATION FEES - REC FEES LEAGUE FEES	\$115.00
9/23/2011	SPARTANBURG COUNTY SHERRIF'S OFFICE	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$800.00
9/23/2011	STELLA MANIOS	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/23/2011	SVIA	POLICE - NARCOTICS FUNDS	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$615.00
9/23/2011	THE UNIVERSITY OF GEORGIA	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$161.17
9/23/2011	TIMOTHY BERTSCHA	PUBLIC TRANSPORTATION	S. SPRING STREET GARAGE - S. SPRING MONTHLY PARKING	\$141.07
9/23/2011	WATER ENVIRONMENT FEDERATION	PUBLIC WORKS - STREETS BUREAU	SUNDRY - MISCELLANEOUS	\$173.00
9/23/2011	WIRELESS COMMUNICATIONS	PUBLIC TRANSPORTATION	PARKING DEPOSITS - PKG DEPOSITS-RICHARDSON	\$348.50
9/23/2011	WIRELESS COMMUNICATIONS	PUBLIC TRANSPORTATION	RICHARDSON STREET GARAGE - RICHARDSON MONTHLY PKG	\$348.50
9/23/2011	WOLTERS KLUWER LAW & BUSINESS	OFFICE OF MGMT & BUDGET - ACCOUNTING	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$393.26
9/26/2011	TD CARD SERVICES	PUBLIC WORKS - FIXED ROUTE	TRAVEL & TRAINING - TRAVEL & TRAINING	\$286.75
9/26/2011	TD CARD SERVICES	PUBLIC WORKS - PARKING ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$835.00
9/26/2011	TD CARD SERVICES	COUNCIL - CITY COUNCIL	TRAVEL & TRAINING - TRAVEL & TRAINING	\$375.00
9/26/2011	TD CARD SERVICES	OFFICE OF MGMT & BUDGET - GIS	SUPPLIES - MATERIALS & SUPPLIES	\$252.04
9/26/2011	TD CARD SERVICES	COUNCIL - CITY COUNCIL	COMMUNICATIONS - OTHER	\$136.00
9/26/2011	NAVY FED CRED UNION/IRA DEPT OR	NON DEPARTMENTAL	LIAB-MISCELLANEOUS -	\$4,377.55
9/30/2011	1ST AGENCY	RECREATION - COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$4,400.00
9/30/2011	ABC LOCKSMITH LLC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$254.67
9/30/2011	ACE ENERGY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$24,632.78
9/30/2011	ADT SECURITY SYSTEMS	PUBLIC WORKS - BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$253.22
9/30/2011	ADT SECURITY SYSTEMS	RECREATION - PARKS AND RECREATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$189.22
9/30/2011	ALDRIDGE PRODUCE CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$474.75
9/30/2011	AMERESCO INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$123,306.09
9/30/2011	AMERESCO INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$27,902.56
9/30/2011	AMERESCO INC	NON DEPARTMENTAL - NON DEPARTMENTAL	CAPITAL PROJECTS - EQUIPMENT	\$30,721.53
9/30/2011	AMERESCO INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$4,852.58
9/30/2011	AMERICAN SECURITY	RECREATION - ADMINISTRATION	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$5,808.17
9/30/2011	AMICK EQUIPMENT	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$2,210.34
9/30/2011	AMICK EQUIPMENT	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,360.45
9/30/2011	AMICK EQUIPMENT	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$558.48
9/30/2011	AMICK EQUIPMENT	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,341.99
9/30/2011	ANDERSON STAMP & ENGRAVING	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$112.36
9/30/2011	ANGIE PROSSER	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	SUPPLIES - MATERIALS & SUPPLIES	\$1,391.08
9/30/2011	APOSTOLIC CONSTRUCTION, INC.	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$880.00

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9/30/2011	APOSTOLIC CONSTRUCTION, INC.	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$1,000.00
9/30/2011	APPARATUS CO INC	RECREATION - FALLS PARK WORK CREW	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,227.23
9/30/2011	ARAMARK UNIFORMS INC	PUBLIC WORKS - VEHICLE MAINTENANCE	SUPPLIES - CLOTHING & UNIFORMS	\$136.66
9/30/2011	ARBOR ENGINEERING INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$1,650.00
9/30/2011	AT & T	RECREATION - COMMUNITY CENTERS	COMMUNICATIONS - TELEPHONE	\$210.96
9/30/2011	AUTO INTERIORS BY PARKER BROS.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$250.00
9/30/2011	B C CANNON CO INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$1,896.00
9/30/2011	B C CANNON CO INC	NON DEPARTMENTAL - MISC GRANTS	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$1,458.05
9/30/2011	BECO	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$409.99
9/30/2011	BLACK ELECTRICAL SUPPLY	RECREATION - FALLS PARK WORK CREW	SUPPLIES - MATERIALS & SUPPLIES	\$170.72
9/30/2011	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	SUPPLIES - M&S-FOOD & BEVERAGE	\$1,482.04
9/30/2011	CAIN'S TRANSMISSION	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$312.04
9/30/2011	CAMPBELL-BROWN	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$139.13
9/30/2011	CARLTON PALMER	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$814.54
9/30/2011	CAROLINA ALTERNATORS & STARTERS	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$1,166.00
9/30/2011	CAROLINA CHAIN - DUNCAN SC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$221.15
9/30/2011	CAROLINA GLOVE CO	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$2,399.30
9/30/2011	CAROLINA LAWN AND TRACTOR	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$3,137.60
9/30/2011	CAROLINA PRO DRIVE	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$715.00
9/30/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$650.33
9/30/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$650.33
9/30/2011	CAROLINA RIM & WHEEL	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$428.60
9/30/2011	CARSON'S NUT-BOLT AND TOOL CO	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$128.06
9/30/2011	CDW/G	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	MIS PROJECTS - PCS/UPGRADES	\$5,605.52
9/30/2011	CDW/G	RECREATION - COMMUNITY CENTERS	PRINTING - PRINTING & BINDING	\$677.34
9/30/2011	CEMEX	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$568.16
9/30/2011	CHEMPACE CORP	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,650.00
9/30/2011	CHI BLAIR	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$681.00
9/30/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$103.15
9/30/2011	CHRISTOPHER TRUCK SALES	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$113.51
9/30/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - LIBERTY SQUARE GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$220.48
9/30/2011	CINCINNATI SYSTEMS	PUBLIC WORKS - CHURCH STREET GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$412.88
9/30/2011	CINTAS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$114.01
9/30/2011	CITY WELDING SERVICE CO	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$169.50
9/30/2011	CITY WELDING SERVICE CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$349.50
9/30/2011	CLASSIC ACE HARDWARE - GREER	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$122.43
9/30/2011	CLEMSON UNIVERSITY FOUNDATION	NON DEPARTMENTAL - MISC GRANTS	PROF & CONTRACTUAL SVCS - SPECIAL PROJECTS	\$15,000.00
9/30/2011	CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$193.85
9/30/2011	CLERK OF COURT PICKENS COUNTY	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$304.34
9/30/2011	CLERK OF COURT - SPARTANBURG	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$203.70
9/30/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$178.30
9/30/2011	CLINE HOSE & HYDRAULIC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$195.01
9/30/2011	CLT INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,919.37
9/30/2011	CO B LLC	PUBLIC WORKS - PARKING LOTS	PROF & CONTRACTUAL SVCS - PARKING-LEASES	\$893.56
9/30/2011	COMMUNICATION SERV CTR INC	RECREATION - ADMINISTRATION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$197.95
9/30/2011	CRAWFORD STRATEGY	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$2,250.00
9/30/2011	CROMERS	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$164.06
9/30/2011	DAVID SUDDUTH	COUNCIL - CITY COUNCIL	TRAVEL & TRAINING - TRAVEL & TRAINING	\$142.00
9/30/2011	DELL MARKETING L P	ECONOMIC DEVELOPMENT - BUILDING & ZONING	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$1,991.35
9/30/2011	DELL MARKETING L P	ECONOMIC DEVELOPMENT - BUILDING & ZONING	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$119.50
9/30/2011	DELL MARKETING L P	POLICE - POLICE-DISPATCH BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$210.27
9/30/2011	DEPT OF SOCIAL SERVICES	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$181.72
9/30/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$217.23
9/30/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$100.59
9/30/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$200.34

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9/30/2011	DESIGNLAB INC	POLICE - POLICE-PATROL SVS	SUPPLIES - CLOTHING & UNIFORMS	\$200.34
9/30/2011	DITCH WITCH OF CHARLOTTE	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$1,207.64
9/30/2011	DON SALMON PH.D	HUMAN RESOURCES - HUMAN RESOURCES	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$350.00
9/30/2011	DORITY & MANNING ATTORNEYS AT LAW	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$300.00
9/30/2011	DUKE ENERGY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$387.77
9/30/2011	DUKE ENERGY	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$457.75
9/30/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$618.00
9/30/2011	DUKE ENERGY	PUBLIC WORKS - TRAFFIC ENGINEERING	UTILITIES - ELECTRICITY	\$106.75
9/30/2011	DUKE ENERGY	RECREATION - PARKS MAINTENANCE	UTILITIES - ELECTRICITY	\$881.37
9/30/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$2,911.59
9/30/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$23,568.62
9/30/2011	ECHOLS OIL COMPANY, INC.	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - FUEL	\$25,111.90
9/30/2011	ELGIN'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$288.30
9/30/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$4,058.38
9/30/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$406.30
9/30/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$459.59
9/30/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$417.32
9/30/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$120.71
9/30/2011	FAIRWAY FORD	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$556.31
9/30/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$4,056.65
9/30/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$259.35
9/30/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$207.90
9/30/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$475.73
9/30/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$1,186.81
9/30/2011	FAMILY CT OF THE 13TH CIRCUIT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$273.00
9/30/2011	FEDERAL EXPRESS CORP	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$121.73
9/30/2011	FEDERAL EXPRESS CORP	RECREATION - ADMINISTRATION	COMMUNICATIONS - POSTAGE	\$238.52
9/30/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - REVENUE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,581.98
9/30/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,360.00
9/30/2011	FGP INTERNATIONAL	CITY ATTORNEY - CITY ATTORNEY	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$472.26
9/30/2011	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$354.14
9/30/2011	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$939.48
9/30/2011	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$320.50
9/30/2011	GENESIS HOMES	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC INFORMATION	\$20,950.79
9/30/2011	GENESIS HOMES	HOME - HOME PROJECTS	CD PROJECTS - ACTIVITIES SP SUBRECIPIEN	\$25,000.00
9/30/2011	GENESIS HOMES	HOME - HOME PROJECTS	CD PROJECTS - ACTIVITIES SP SUBRECIPIEN	\$20,000.00
9/30/2011	GEORGIA TECH RESEARCH CORP	RECREATION - PUBLIC SERVICES	SUNDRY - RESEARCH CONSERVATION EXP	\$1,000.00
9/30/2011	GFI GENFARE	PUBLIC WORKS - FIXED ROUTE	PRINTING - PRINTING & BINDING	\$944.52
9/30/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$110.83
9/30/2011	GRAINGER	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$492.04
9/30/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$393.63
9/30/2011	GRAINGER	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$295.23
9/30/2011	GRAINGER	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$140.84
9/30/2011	GRAINGER	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$800.00
9/30/2011	GRAINGER	PUBLIC WORKS - FLEET	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$109.71
9/30/2011	GREENVILLE COUNTY	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$392.94
9/30/2011	GREENVILLE COUNTY ROD OFFICE	ECONOMIC DEVELOPMENT - BUILDING & ZONING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$305.00
9/30/2011	GREENVILLE HOSPITAL SYSTEM	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$2,376.00
9/30/2011	GREENVILLE NEWS	RECREATION - PUBLIC SERVICES	SUPPLIES - SUPPLIES PROMOTIONS	\$396.40
9/30/2011	GREENVILLE NEWS	C. D. DIVISION - CDBG PROJECTS	SUNDRY - MISCELLANEOUS	\$1,004.40
9/30/2011	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT - BUILDING & ZONING	SUPPLIES - OFFICE SUPPLIES&MATERIALS	\$205.75
9/30/2011	GREENVILLE OFFICE SUPPLY	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$388.95
9/30/2011	GREENVILLE OFFICE SUPPLY	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$121.04
9/30/2011	GREENVILLE TRACTOR CO INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,356.76
9/30/2011	GREENWOOD CLERK OF COURT	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$277.84

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9/30/2011	GUARANTEED SUPPLY CO	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$150.00
9/30/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$105.99
9/30/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/30/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/30/2011	HARRISON'S WORKWEAR	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/30/2011	HOME DEPOT CREDIT SERVICES	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$292.67
9/30/2011	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$650.18
9/30/2011	HOMES OF HOPE	HOME - HOME PROJECTS	CD PROJECTS - ACTIVITIES SP SUBRECIPIEN	\$11,700.00
9/30/2011	IHS GLOBAL INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$2,075.00
9/30/2011	IKON OFFICE SOLUTIONS	PUBLIC WORKS - FIXED ROUTE	PRINTING - PRINTING & BINDING	\$272.80
9/30/2011	INDUSTRIAL CLEANING EQUIPMENT	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$159.00
9/30/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$222.50
9/30/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$142.31
9/30/2011	INTERNAL REVENUE SERVICE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$198.47
9/30/2011	INTERNATIONAL CODE COUNCIL	ECONOMIC DEVELOPMENT - BUILDING & ZONING	PRINTING - PRINTING & BINDING	\$468.62
9/30/2011	J.W. VAUGHN CO	PUBLIC WORKS - MAINTENANCE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$114.52
9/30/2011	JEFF BULLOCK	RECREATION - PUBLIC SERVICES	SUPPLIES - OTHER BOO IN THE ZOO	\$376.90
9/30/2011	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET - REVENUE	TRAVEL & TRAINING - LOCAL TRANSPORTATION	\$143.19
9/30/2011	JOE F JORDON PHOTOGRAPHER	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$100.70
9/30/2011	JOSEPHINE CURETON TRUST	PUBLIC WORKS - PARKING LOTS	PROF & CONTRACTUAL SVCS - PARKING-LEASES	\$690.00
9/30/2011	KATE TAFT	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PETTY CASH - CASH-PETTY CASH	\$125.00
9/30/2011	KATHLEEN G KEMPE	CITY ATTORNEY - CITY ATTORNEY	TRAVEL & TRAINING - TRAVEL & TRAINING	\$245.00
9/30/2011	KENTWOOL	NON DEPARTMENTAL - MISC GRANTS	PROF & CONTRACTUAL SVCS - SPECIAL PROJECTS	\$535.00
9/30/2011	KENTWOOL	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$535.00
9/30/2011	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$316.76
9/30/2011	L & S GLASS AUTO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$125.00
9/30/2011	LABORATORY CORP OF AMERICA	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,937.75
9/30/2011	LANDSCAPERS SUPPLY	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$397.50
9/30/2011	LANDSCAPERS SUPPLY	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$100.17
9/30/2011	LANDSCAPERS SUPPLY	FIRE - FIRE SUPPRESSION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$152.64
9/30/2011	LANDSCAPERS SUPPLY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$349.20
9/30/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$627.44
9/30/2011	LANDSCAPERS SUPPLY	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,012.38
9/30/2011	LANDSCAPERS SUPPLY	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$349.20
9/30/2011	LARRY GODFREY	FIRE - FIRE PREVENTION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$175.00
9/30/2011	LEANNE WHITE	RECREATION - FOZ-EDUCATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$506.15
9/30/2011	LIGHT-N-UP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,176.00
9/30/2011	LINDER INDUSTRIAL MACHINERY CO	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$345.01
9/30/2011	LOWES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$193.70
9/30/2011	LOWES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$283.60
9/30/2011	LOWES	NON DEPARTMENTAL - MISC GRANTS	SUPPLIES - MATERIALS & SUPPLIES	\$762.25
9/30/2011	LOWES	FIRE - FIRE SUPPRESSION	SUPPLIES - MATERIALS & SUPPLIES	\$354.59
9/30/2011	LS3P ASSOCIATES LTD	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$165.09
9/30/2011	LUCAS CONCRETE PRODUCTS	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$4,028.00
9/30/2011	MATRIX CONSULTING GROUP LTD	NON DEPARTMENTAL - MISC GRANTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$9,188.00
9/30/2011	MCALISTER'S DELI	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC SERVICES (GENERAL)	\$478.20
9/30/2011	MICHAEL AUSTIN	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$681.00
9/30/2011	MIKE'S BODY SHOP	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - OUTSIDE REPAIRS	\$620.00
9/30/2011	MOTOROLA-PALMETTO 800	POLICE - POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS - RADIO MAINTENANCE	\$10,016.69
9/30/2011	MULCH IN MOTION	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$1,450.00
9/30/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$138.20
9/30/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$339.38
9/30/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$106.60
9/30/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$254.00
9/30/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$128.04

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9/30/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$121.89
9/30/2011	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$162.04
9/30/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$247.74
9/30/2011	NAPA AUTO PARTS OF GREENVILLE	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$280.72
9/30/2011	NORRIS SUPPLY CO	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$139.92
9/30/2011	NORTHERN SAFETY CO INC	RECREATION - PARKS AND RECREATION	SUPPLIES - MATERIALS & SUPPLIES	\$226.67
9/30/2011	NORTHERN SAFETY CO INC	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$126.37
9/30/2011	NORTHERN SAFETY CO INC	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$855.05
9/30/2011	NORTHERN TOOL & EQUIPMENT	FIRE - FIRE SERVICES	SUPPLIES - MATERIALS & SUPPLIES	\$306.47
9/30/2011	OFFICE DEPOT BSD	POLICE - POLICE-PATROL SVS	SUPPLIES - MATERIALS & SUPPLIES	\$203.20
9/30/2011	OFFICE DEPOT BSD	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$203.20
9/30/2011	OLD DOMINION BRUSH	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$1,855.10
9/30/2011	ONTARIO INVESTMENT INC	OFFICE OF MGMT & BUDGET - CITY INFO TECH SERVICES	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,491.47
9/30/2011	PA SCDU	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$182.73
9/30/2011	PA SCDU	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$184.11
9/30/2011	PANAGAKOS ASPHALT INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$2,142.26
9/30/2011	PENNY JONES	PUBLIC TRANSPORTATION	PETTY CASH - PETTY CASH-ARENA EVENTS	\$7,100.00
9/30/2011	PEPSI-COLA BOTTLING COMPANY	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$254.80
9/30/2011	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS - FLEET	SUPPLIES - MATERIALS & SUPPLIES	\$245.82
9/30/2011	POINT SECURITY INC	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$866.70
9/30/2011	PSYCHEMEDICS CORP	HUMAN RESOURCES - OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$1,544.00
9/30/2011	RAY BRACKEN NURSERY	RECREATION - TREE MAINTENANCE BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$1,480.00
9/30/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$329.83
9/30/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$1,649.16
9/30/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$219.89
9/30/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$622.40
9/30/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$622.40
9/30/2011	RAY WALKER TRUCKING CO INC	PUBLIC WORKS - SEWERS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$311.20
9/30/2011	RIDGELINE TECHNOLOGY	NON DEPARTMENTAL - MISC GRANTS	MACHINERY AND EQUIPMENT - MACHINERY AND EQUIPMENT	\$212.00
9/30/2011	RONALD MCKINNEY	CITY ATTORNEY - CITY ATTORNEY	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,863.62
9/30/2011	RONNIE'S AUTO TRIM SHOP	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$225.00
9/30/2011	S C DEPARTMENT OF JUVENILE JUSTICE	POLICE - POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$4,300.00
9/30/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$111.30
9/30/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$108.42
9/30/2011	S C DEPARTMENT OF REVENUE	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$107.60
9/30/2011	S C RETIREMENT SYSTEM	NON DEPARTMENTAL	PR-WH - RETIREMENT SVS PURCHASE	\$359.84
9/30/2011	S C RETIREMENT SYSTEM	NON DEPARTMENTAL	PR-WH - RETIREMENT SVS PURCHASE	\$147.74
9/30/2011	SAFARILAND LLC	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$716.00
9/30/2011	SAM'S CLUB	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE CONCESSIONS	\$156.98
9/30/2011	SANOFI PASTEUR INC	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUPPLIES - MATERIALS & SUPPLIES	\$1,288.06
9/30/2011	SANOFI PASTEUR INC	HUMAN RESOURCES - OCCUPATIONAL HEALTH	SUPPLIES - MATERIALS & SUPPLIES	\$1,416.87
9/30/2011	SCDOT	PUBLIC WORKS - ADMINISTRATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$350.00
9/30/2011	SCHINDLER ELEVATOR CORPORATION	PUBLIC WORKS - POINSETT GARAGE	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,552.33
9/30/2011	SHELIA SCHMITT	PUBLIC WORKS - ADMINISTRATION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$334.00
9/30/2011	SHERWIN WILLIAMS	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - MATERIALS & SUPPLIES	\$358.17
9/30/2011	SIMPLEX-GRINNELL	PUBLIC WORKS - BUILDING SERVICE DIVISION	REPAIR & MAINT SVCS - REPAIRS & MAINTENANCE	\$1,722.29
9/30/2011	SMG	NON DEPARTMENTAL - NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS - MANAGEMENT FEES	\$11,655.18
9/30/2011	SMG	NON DEPARTMENTAL - NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS - MANAGEMENT FEES	\$11,655.18
9/30/2011	SNIDER TIRE	PUBLIC WORKS - FIXED ROUTE	VEHICLE MAINTENANCE - TIRES AND TUBES	\$1,436.40
9/30/2011	STEVE WHITMAN	FIRE - FIRE SUPPRESSION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$138.00
9/30/2011	STROSSNER'S BAKERY	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$260.00
9/30/2011	SUTPHEN CORPORATION	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$142.62
9/30/2011	T2 SYSTEMS, INC	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,770.00
9/30/2011	TALENT MANAGEMENT SOLUTIONS	OFFICE OF MGMT & BUDGET - ADMINISTRATION	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$530.75
9/30/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - PUBLIC SERVICES	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$617.59

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9/30/2011	TALENT MANAGEMENT SOLUTIONS	RECREATION - ATHLETIC PROGRAMS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$403.10
9/30/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$159.07
9/30/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$581.20
9/30/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - FLEET	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$650.85
9/30/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,641.03
9/30/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$2,618.00
9/30/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,238.72
9/30/2011	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS - SPECIAL EVENTS	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$459.76
9/30/2011	TALENT MANAGEMENT SOLUTIONS	POLICE - POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS - TEMP PERSONNEL SVCS	\$1,347.27
9/30/2011	TAMMY KAKOURAS POMEROY	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$372.72
9/30/2011	TD CARD SERVICES	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PLANNING/DESIGN	\$413.72
9/30/2011	TD CARD SERVICES	PUBLIC WORKS - SEWERS BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$231.00
9/30/2011	TD CARD SERVICES	PUBLIC WORKS - PUBLIC WORKS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$625.00
9/30/2011	TD CARD SERVICES	PUBLIC WORKS - PUBLIC WORKS	SUPPLIES - MATERIALS & SUPPLIES	\$143.09
9/30/2011	TD CARD SERVICES	PUBLIC WORKS - PUBLIC WORKS	SUPPLIES - MATERIALS & SUPPLIES	\$115.46
9/30/2011	TD CARD SERVICES	POLICE - POLICE-INVESTIGATIONS	SUPPLIES - MATERIALS & SUPPLIES	\$318.47
9/30/2011	TD CARD SERVICES	ECONOMIC DEVELOPMENT - BUILDING & ZONING	TRAVEL & TRAINING - TRAVEL & TRAINING	\$114.37
9/30/2011	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS - FLEET	VEHICLE MAINTENANCE - PARTS	\$481.45
9/30/2011	THE GRASS MASTER	RECREATION - BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS - SERVICE & MAINT CONTRACTS	\$1,330.00
9/30/2011	TRACY DOZIER	ECONOMIC DEVELOPMENT - ECONOMIC DEVELOPMENT	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$175.00
9/30/2011	TRANSAXLE LLC	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$1,453.77
9/30/2011	TRAVELERS REST FEED & SEED CO	RECREATION - ADMINISTRATION	SUPPLIES - M&S-FOOD	\$735.00
9/30/2011	TRUCKPRO	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$160.49
9/30/2011	U S DEPARTMENT OF EDUCATION	NON DEPARTMENTAL	PR-WH - GARNISHMENTS	\$159.50
9/30/2011	UNITED CHEMICAL	RECREATION - BEAUTIFICATION BUREAU	SUPPLIES - JANITORIAL SUPPLIES	\$330.53
9/30/2011	UNITED CHEMICAL	RECREATION - FALLS PARK WORK CREW	SUPPLIES - JANITORIAL SUPPLIES	\$1,167.82
9/30/2011	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CONSTRUCTION & REPAIR	\$3,809.64
9/30/2011	UNITED RENTALS(NORTH AMERICA) INC	PUBLIC WORKS - CBD TIF CREW	SUPPLIES - MATERIALS & SUPPLIES	\$125.38
9/30/2011	UNITED RENTALS(NORTH AMERICA) INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$140.00
9/30/2011	UNITED RENTALS(NORTH AMERICA) INC	RECREATION - PARKS MAINTENANCE	SUPPLIES - MATERIALS & SUPPLIES	\$210.80
9/30/2011	UNITED WAY OF GREENVILLE COUNT	NON DEPARTMENTAL	PR-WH - UNITED WAY	\$1,445.76
9/30/2011	UPSTATE DISC GOLF CLUB	RECREATION - PARKS AND RECREATION	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$500.00
9/30/2011	UPSTATE FOREVER	RECREATION - PUBLIC SERVICES	SUNDRY - RESEARCH CONSERVATION EXP	\$700.00
9/30/2011	UZ ENGINEERED PRODUCTS	FIRE - FIRE SUPPRESSION	VEHICLE MAINTENANCE - PARTS	\$241.27
9/30/2011	VERIZON WIRELESS	PUBLIC WORKS - ENGINEERING	COMMUNICATIONS - OTHER	\$160.92
9/30/2011	VERIZON WIRELESS	RECREATION - ADMINISTRATION	COMMUNICATIONS - OTHER	\$107.28
9/30/2011	VERIZON WIRELESS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	COMMUNICATIONS - TELEPHONE	\$101.91
9/30/2011	VERIZON WIRELESS	PUBLIC WORKS - ENGINEERING	COMMUNICATIONS - OTHER	\$161.19
9/30/2011	VERIZON WIRELESS	RECREATION - ADMINISTRATION	COMMUNICATIONS - OTHER	\$107.28
9/30/2011	VICTOR STANLEY INC	PUBLIC WORKS - CBD TIF CREW	PROF & CONTRACTUAL SVCS - SPECIAL PROJECTS	\$4,512.68
9/30/2011	VICTOR STANLEY INC	PUBLIC WORKS - CBD TIF CREW	PROF & CONTRACTUAL SVCS - SPECIAL PROJECTS	\$5,736.09
9/30/2011	VICTOR STANLEY INC	PUBLIC WORKS - CBD TIF CREW	PROF & CONTRACTUAL SVCS - SPECIAL PROJECTS	\$1,420.27
9/30/2011	VICTOR STANLEY INC	C. D. DIVISION - CDBG PROJECTS	CD PROJECTS - PUBLIC FACILITIES & IMPRO	\$2,294.44
9/30/2011	VICTOR STANLEY INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$2,256.32
9/30/2011	VICTOR STANLEY INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$18,457.10
9/30/2011	VICTOR STANLEY INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - PROJECT EXPENSE	\$11,487.00
9/30/2011	VICTOR STANLEY INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$1,128.17
9/30/2011	VICTOR STANLEY INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$1,128.17
9/30/2011	VICTOR STANLEY INC	NON DEPARTMENTAL - CAPITAL PROJECTS	CAPITAL PROJECTS - CONSTRUCTION	\$2,294.44
9/30/2011	VULCAN INC	PUBLIC WORKS - TRAFFIC ENGINEERING	SUPPLIES - M&S-SIGNS	\$1,460.15
9/30/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/30/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
9/30/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
9/30/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
9/30/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - FLEET	SUPPLIES - CLOTHING & UNIFORMS	\$109.70

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9/30/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - RESIDENTIAL COLL BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
9/30/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - STORM DRAINS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$115.00
9/30/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - STORMWATER MANAGEMENT	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/30/2011	VULCAN SAFETY SHOES	PUBLIC WORKS - STREETS BUREAU	SUPPLIES - CLOTHING & UNIFORMS	\$140.00
9/30/2011	W W WILLIAMS	PUBLIC WORKS - VEHICLE MAINTENANCE	VEHICLE MAINTENANCE - DIRECT CHARGE PARTS	\$714.67
9/30/2011	W.E.D., A SOUTH CAROLINA GENER	PUBLIC WORKS - PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS - RENTAL EXPENSE	\$5,533.80
9/30/2011	WAYNE OWENS	PUBLIC WORKS - STORM DRAINS BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$1,128.25
9/30/2011	WEST END COFFEE COMPANY	NON DEPARTMENTAL - MISC GRANTS	PROF & CONTRACTUAL SVCS - SPECIAL PROJECTS	\$109.50
9/30/2011	WEST END COFFEE COMPANY	OFFICE OF MGMT & BUDGET - ACCOUNTING	PROF & CONTRACTUAL SVCS - PROFESSIONAL SERVICES	\$109.50
9/30/2011	WEST END COMMUNITY DEVELOPMENT CTR	PUBLIC WORKS - ADMINISTRATION	PROF & CONTRACTUAL SVCS - RENTAL EXPENSE	\$200.00
9/30/2011	WILD REPUBLIC	RECREATION - PUBLIC SERVICES	SUPPLIES - SALE GIFTS	\$6,460.69
9/30/2011	WILDLIFE REHAB OF GREENVILLE	RECREATION - PUBLIC SERVICES	SUNDRY - RESEARCH CONSERVATION EXP	\$300.00
9/30/2011	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS - EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS - SHOW MANAGEMENT EXP	\$436.32
9/30/2011	ASCE AMERICAN SOCIETY OF C.E.	PUBLIC WORKS - ENGINEERING	SUNDRY - DUES,SUBSCRIPTN,PUBLICATN	\$324.00
9/30/2011	CENTER FOR PROBLEM-ORIENTED	POLICE - POLICE-ADMIN SVCS	TRAVEL & TRAINING - TRAVEL & TRAINING	\$3,200.00
9/30/2011	ENTERPRISE RENT-A-CAR USA	FIRE - FIRE SUPPRESSION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$380.73
9/30/2011	HUNTER CUTHCIN	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/30/2011	KEITH GIBSON	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/30/2011	NAMI GREENVILLE	POLICE - POLICE-PATROL SVS	SUNDRY - MISCELLANEOUS	\$300.00
9/30/2011	S C FIRE MARSHALS ASSOCIATION	FIRE - FIRE PREVENTION	TRAVEL & TRAINING - TRAVEL & TRAINING	\$450.00
9/30/2011	SUSAN WHITE	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00
9/30/2011	THE HAMPTON INN	RECREATION - BEAUTIFICATION BUREAU	TRAVEL & TRAINING - TRAVEL & TRAINING	\$143.19
9/30/2011	THE SALVATION ARMY	COUNCIL - CITY COUNCIL	SUNDRY - MISCELLANEOUS	\$150.00
9/30/2011	WILLIAM SAUERBREY	PUBLIC WORKS - UTILITY UNDERGROUNDING FU	SUNDRY - METER BOX CONVERSIONS	\$300.00